

Anx B – Work Completion Report

Company	MHPL-SOV-III	Name of contractor	M.Raju Kumar	Sl. No. site bills reg.	1383		
Project/site	Silver Oak Villas-III	Nature of work	CC Road work	Dt. site bills reg.	07-02-2024		
Block no.	136,137 & 206 to ,213 road work	Work done from date	02-01-24	M-codex bill ID.			
WO no.	NA	Work done to date	02-02-24	WO issued ?	NA		
WO date	NA	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	136,137& 206 to 213 CC road work	Excavation	15411.00	Cft	RD101	4.00	61644.00
2.		Morram Laying	8580.00	Sft	RD104	2.00	17160.00
3.		Morram Shifting	4290.00	Cft	EW121	3.00	12870.00
4.		GSB 2 Layers	17160.00	Sft	RD105	3.50	60060.00
5.		Cambering	8580	Sft	RD119	1.00	8580.00
6.		4" CC Laying	8580	Sft	RD110	7.00	60060.00
7.							
8.							
9.							
						Total amt	2,20,374.00
Remarks:							
Approved by PPM Manager		Approved by QS team			Approved by Director/E&D team		
Sign:		Sign:			Sign:		
Date: 07 FEB 2024		Date:			Date:		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be given above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name: MHPL-SOV-III
 Project: SOV-III
 Work depection: C.C ROADS WORKS
 Contractor Name: M.Raju Kumar
 Prepared by: J.Kiran kumar
 Date: 07-02-2024

		Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation for cc roads V.no 136 South Side V.no 137 North side V.no 205 to 213	15411.00	Cft	4.00	61644.00	
2	Morram laying;Rolling;watering and leveling V.no 136 South Side V.no 137 North side V.no 205 to 213	8580.00	Sft	2.00	17160.00	
3	Morram Shifting With JCB & Tractor V.no 136 South Side V.no 137 North side V.no 205 to 213	4290.00	Cft	3.00	12870.00	
4	GSB 2 layers ;compacting and rolling V.no 136 South Side V.no 137 North side V.no 205 to 213	17160.00	Sft	3.50	60060.00	
5	Cambering V.no 136 South Side V.no 137 North side V.no 205 to 213	8580.00	Sft	1.00	8580.00	
6	4" ccroad laying V.no 136 South Side V.no 137 North side V.no 205 to 213	8580.00	Sft	7.00	60060.00	
					Total Amount	2,20,374.00
Amt In words:- Two Lacs Twenty Thousand Three Hundred Seventy Four						

APPROVED BY

 07 FEB 2024
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Hire Charges

M.Raju Kumar
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:07-02-24

In favor of: M/s. MPPH SOV-III
Project / Site: Silver Oak Villas-Part -III
Location: Cherlapally

Type of Work: Road work
Towards: Hire Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From V.no 136 South Side ,V.no 137 North side,V.no 205 to 213 Total amount = 2,20,374/-. Work done From date :02.01.24 To date : 02.02.24	Rs 1,54, 262/-.

Amount in words:One Lakh Fifty Four Thousand Two Hundred and Sixty Two only/-

Sign: _____

Labour Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:07-02-24

In favor of: M/s. MHPH SOV-III
Project / Site: Silver Oak Villas-Part-III
Location: Cherlapally

Type of Work: Road work
Towards: **Labour Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From V.no 136 South Side ,V.no 137 North side,V.no 205 to 213 Total amount = 2,20,374/-. Work done From date :02.01.24 To date : 02.02.24	Rs 66,112.00

Amount in words: Sixty Six Thousand One Hundred and Twelve Only/-

Sign: _____