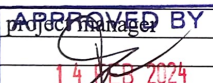


Anx B – Work Completion Report

Company		MHPL-SOV-III	Name of contractor		G.Sneha latha	Sl. No. site bills reg.		1376	
Project/site		Silver Oak Villas-III	Nature of work		Earth work	Dt. site bills reg.		29-01-2024	
Block no.		173 to 213	Work done from date		01-04-23	M-codex bill ID.			
WO no.		NA	Work done to date		25-12-23	WO issued ?		NA	
WO date		Na	Contractor bill no.			GST bill required?		NA	
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1.	V.no:173 to 213, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213	Earth work excavation for CC pipes laying purpose (Drain and electrical & Plumbing line to villas connection purpose.(manual excavation work)			12200.00	Cft	EW101	9.00	109800.00
2.	V.no:173 to 213, 186 to 196, 192 to 200, 193 to 199,	Back filling			9150.00	Cft	EW124	2.00	18300.00
3.									
4.									
5.									
6.									
7.									
							Total amt		1,28,100.00
Remarks:									
Approved by		APPROVED BY			Approved by QS team		Approved by Director/E&D team		
Sign:					Sign:		Sign:		
Date:		14 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 derived from drawings. 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 Engineer/Manager/Supervisor include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopoli), 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:		Modi Housing Pvt.Ltd - SOV-III			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Earth work (For Drain and electrical lines purpose)					
Name of the Contractor		Sneha latha					
Prepared By		J Kiran kumar					
Date:		29-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work Excavation (For Drain and electrical lines purpose)	From v no173-185	12200.00	Cft	9.00	109800.00	
		From v no186-196					
		From v no192-200 South Side					
		From v no193-199 North side					
		From v no196- 205					
		From v no206-213septic tank					
2	Back filling &Leveling	From v no173-185	9150.00	Cft	2.00	18300.00	
		From v no186-196					
		From v no192-200 South Side					
		From v no193-199 North side					
		From v no196- 205					
		From v no206-213septic tank					1,28,100.00
Total amount:One lakh,Twenty Eight Thousand,Five hundred and Hundred rupees							


APPROVED BY
14 FEB 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Consumables Allowance

G.Snetha Latha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 29-01-24

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

Type of Work: Earth Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for CC Pipes, and Eco Drain pipes from V.no 173 to 185, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213 Septic tank. ,Back filling of soil after Pipe laying and cleaning works Total amount = 1,28,100/-. Work Done from date: 01.04.23 to date: 25-12-23	Rs.25,620/-

Amount in words: Rs. Twenty Eight Thousand Three Hundred Eighteen Only.

Sign: _____

Bill for Equipment Allowance

G.Snetha Latha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 29-01-24

In favor of: M/s. MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Earth Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for CC Pipes, and Eco Drain pipes from V.no 173 to 185, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213 Septic tank. ,Back filling of soil after Pipe laying and cleaning works Total amount = 1,28,100/-. Work Done from date: 01.04.23 to date: 25-12-23	Rs.51,240/-

Amount in words: Rs. Fifty One Thousand Two Hundred and Forty Only.

Sign: _____

Bill for Labour Charges

G.Snetha Latha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 29-01-24

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

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for CC Pipes, and Eco Drain pipes from V.no 173 to 185, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213 Septic tank. ,Back filling of soil after Pipe laying and cleaning works Total amount = 1,28,100/-. Work Done from date: 01.04.23 to date: 25-12-23	Rs.51,240/-

Amount in words: Rs. Fifty One Thousand Two Hundred and Forty Only.

Sign: _____