Anx-B.xlsx

Company	Modi Housing Pvt.Ltd	Name of contractor	Duguru Ramulu		Sl. No. site b	oills reg.	141	
Project/site	SOV-III	Nature of work	Welding work		Dt. site bills		14-05-	
Block no.	a left political of Africa.	Work done from date	25-03-2024 29-04-2024		M-codex bill			NA
WO no.	NA	Work done to date			WO issued?			
WO date	NA	Contractor bill no.			GST bill req			NA
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Labour Quoters	Removing of labour quoters sheds		9500.00			2.00	19,000.0
2		2 1					2.00	,
3								
4								A STATE OF THE STA
5				•				
6								
7								
8								
9								
10								
10								10.000.0
							Total	19,000.0
						Add GST @	0.00%	0.00
				Tota	al amount inc	luding taxes for	work done	19,000.00
Remarks:	BY							
Approved by	over manager	Approved by QS team			Approved by	Director/E&D to	eam	
SignAPPR	2054	Sign:			Sign:			
Date: 1	4 MAN III	Date:			Date:			The state of the s
Notes: 1. This sh	eet replaces with fation report and ad	lvice for credit to contractors. 2. This word form must eater than 10k QS manager and directors approval is re	be typed. 3. Use this form eve	n if work order	is not issued. 4. At	tach measurement and	estimate sheets onl	ly if required i.e.,

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).

ESTIN	MATE SHEET					Tanana T	
Comp	any Name:	MHPL-SOV					
Projec	t:	Silver Oak Villas -3					
Work	Description:	Removeing of labour quarters sheads					
Name	of the Contractor	Duguru Ramulu					
Prepar	ed By	Kiran kumar.j					
Date:		09-05-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Removeing of labour quartes sheads	Small sheads	9,500.00	Sft	2.00	19,000.00	Nom Hour Total
		Large sheads					
						Total amount	19,000.00
		Total Amount: Nineteen thousand rupes					
							2
						V/	1

APPROVED BY

10 MAY 2024

SOHAM MODI

	SUREMENT SHEET			Table 1				B	A The State of the	
npany Name:		MHPL-SOV				Approved by:				
voject:		Silver Oak Villas -3				Sign:				
Work Description:		Removeing of labour quarters	sheads							
Contractor Name		Duguru Ramulu				7				
Prepared By		Kiran kumar.j						1-1-13		
Date		09-05-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Removeing of labour quartes sheads	Small sheads	50.00	25.00	1.00	4.00	5,000.00	Sft		
		Large sheads	90.00	25.00	1.00	2.00	4,500.00	Sft		
									9500.00	
		1								