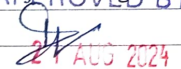


Anx-B.report.xlsx

Company	MHPL-SOV-III	Name of contractor	Biro Porida	Sl. No. site bills reg.	1427				
Project/site	SOV-III	Nature of work	Civil Work	Dt. site bills reg.	21-08-2024				
Block no.	South Side Nalla wall	Work done from date	01-05-2024	M-codex bill ID.					
WO no.		Work done to date	26-07-2024	WO issued ?	NO				
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	South Side Nalla wall	RCC Work extention		475.00	SFt	RCC101	40.00	19,000.00	
2		Brick Work		1614.00	SFt	CW125	13.00	20,982.00	
3		Platering work		5206.75	SFt	CW135	16.00	83,308.00	
4		Column patties		132.00	RFt	CW141	9.00	1,188.00	
5									
6									
7									
8									
9									
10									
							Total	1,24,478.00	
							Add GST @	18.00%	0.00
							Total amount including taxes for work done	1,24,478.00	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY


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 entered 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 Description:		South side nala Compound wall Brick work and plastering					
Name of the Contractor		Biro porida					
Prepared By		J Kiran kumar					
Date:		21-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC Wall extention	Near security room Near 147-172 Near 173-196	475.00	Sft	40.00	19000.00	
2	Brick work South side nala compound wall	Near 147-172 Near 173-196 Security room to 213 back side	1,614.00	Sft	13.00	20982.00	
3	Plastering work South side nala compond wall	Security room to Villa 147 backside Near 147-172	5206.75	Sft	16.00	83308.00	
4	Columns patties	Security room to 213 back side	132.00	Rft	9.00	1188.00	
						Total Amount:-	1,24,478.00
Total amount: Rupes One Lakh. Twenty Four Thousand. Four Hundred and Seventy Eight Only							

APPROVED BY

21 AUG 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-Iii)

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 21-08-24

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of South Side Nalla Plastering work Civil work Rs. 1,24,6478-. Work Done from date: 01-05-24 to date: 26-07-24.	Rs.37,343/-

Amount in words: Thirty Seven Thousand Three Hundred Forty Three Rupees Only/-

Sign: _____

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 21-08-24

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of South Side Nalla Plastering work Civil work Rs. 1,24,6478- Work Done from date: 01-05-24 to date: 26-07-24.	Rs.49,791/-

Amount in words: Forty Nine Thousand Seven Hundred Ninety One Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 21-04-24

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of South Side Nalla Plastering work Civil work Rs. 1,24,6478- Work Done from date: 01-05-24 to date: 26-07-24.	Rs.37,344/-

Amount in words: Thirty Seven Thousand Three Hundred Forty Four Rupees Only/-

Sign: _____