

Company	MHPL-SOV-	Name of contractor	M.Raju Kumar	Sl. No. site bills reg.	1434		
Project/site	SOV-III	Nature of work	Road Work	Dt. site bills reg.	31-08-2024		
Block no.	Road Groove Cutting Work	Work done from date	02-12-2023	M-codex bill ID.			
WO no.		Work done to date	05-12-2024	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	Roads Groove Cutting work	Near V.no 197- 205, 122-136 and Mics	1477.00	Rft	RD121	25.00	36,925.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	36,925.00
						Add GST @	18.00%
							0.00
						Total amount including taxes for work done	36,925.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<p>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 prepared 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 + NRK). 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).</p>							

ESTIMATE SHEET							
Company Name:		MHPL-SOV-III					
Project:		Silver Oak Villas -III					
Work Description:		Road works Groove Cutting work					
Name of the Contractor		M Raju kumar					
Prepared By		Kiran kumar					
Date:		31-08-24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Grooves cutting on roads	From vno 197-205 Vertical line	1,477.00	Rft	25.00	36,925.00	
		From vno 197-205 Horizontal line					
		From vno 122-136 Vertical line					
		From vno 122-136 Horizontal line					
		From vno 137north side 40 Ft road vertical line					
		From vno 137north side 40 Ft road vertical line					
		Near Villa no 180 to 179, 101,114,115,128,cc complex					
					Total Amt		36,925.00
Amt in Words:- Thirty Six Thousand Nine Hundred Twenty Five							

APPROVED BY

30 AUG 2024
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Labour Charges

M.Raju Kumar

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

Date:31-08-2024

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 Groove Cutting work From Grave yard Road & South west Road CC Road work & V.no 197-205, 122- 136, 137 north side, Misc road. Total amount = 36,925/-. Work done From date :02.12.23 To date : 05.12.23	Rs 11,077/-

Amount in words: Eleven Thousand and Seventy Seven Only/-

Sign: _____

Labour Charges

M.Raju Kumar

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

Date:31-08-2024

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 Groove Cutting work From Grave yard Road & South west Road CC Road work & V.no 197-205, 122- 136, 137 north side, Misc road. Total amount = 36,925/- Work done From date :02.12.23 To date : 05.12.23	Rs 11,077/-

Amount in words: Eleven Thousand and Seventy Seven Only/-

Sign: _____

Bill for Labour Chrages
M.Raju Kumar
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Munciaplity, R.R Dist - 62.

Date:31-08-24

In favor of: M/s Modi Housing Pvt Ltd
Project / Site: Silver oak villas part 3
Location: Cherlapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards Groove cutting work from grave yard road & south west road CC road work & villa no.197-205,122- 136,137 north side misc roads Total amount = 36,925- Work done From date : 02-12-23 To date : 05-12-23	Rs.14770/-

Amount in words:Fourteen Thousand Seven Seventy Rupees only/-

Sign: _____