1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3.xlsx

Company	MHPL SOV		Name of contractor	K.Krishna		Sl. No. site bill	ls reg.		1437
Project/site	SOV-III		Nature of work	Scaffolding		Dt. site bills re			25-09-2024
Block no.	198,201 & 205		Work done from date	25-07-2024		M-codex bill I			
WO no.	NA		Work done to date	10-09-2024		WO issued?			NA
WO date	NA		Contractor bill no.			GST bill requi	red?		No
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	198,201 & 205	Scaffolding Tieing &	& removing work		2967.00	Sft	SCF119	7.00	20,769
2			-						
3									
4									
5									
6									
7									
8		-							
9									
10									
								Total	20,769
	,						Add GST @	0.00%	
					Tota	ıl amount incli	uding taxes for	work done	20,769
Remarks	OVED BY								
Approved by	project manager		Approved by QS team			Approved by I	Director/E&D t	eam	
	3 SEP 2014	1	Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. This sh	URSHOTHAM	port and advice for credit to co	ntractors. 2. This word form must be typed. and directors approval is required. 6. For bi	3. Use this form even if	work order is not	ionad 4 Attack	easurement and estin	nata chaste only if	required i.e. detail

Note: 1. This short implicant installation port 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., detail 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 + 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).

ESTIM	ATE SHEET						
Company Name:		MHPL SOV					
		SOV-III					
Work Description:		Scaffolding work					
Name of the Contractor		K.Krishna					
Prepared By		K.Tulasi Rani					
Date:		03-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding tieing work						
	and removing work	V.no 198,201 & 205	2967.00	Sft	7.00	20769	
					Grand To	otal	20,769
		Amt in words:-Twenty Thousand	Seven Hundre	d Sixty N	ine Rupee	es Only	



Compai	ny Name:	MHPL SOV			-				
Project:		SOV-III		-					
Work D	Description:	Scaffolding work							
Contrac	tor Name	K.Krishna							
Prepare	d By	K.Tulasi Rani							
Date:		03-10-2024			1,7				
							1	-	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	0,,,,,,,,,	TT '	
1	Scaffolding tieing	& removing work	Zengen	Width	Height	NOS.	Quantity	Units	Item Head Tota
		V.no 198,201 & 205	28.00	1.00	23.00	3.00	1932.00	Sft	
			15.00	1.00	23.00	3.00	1035.00	Sft	
-								Oit	2,967

Bill for Labour Charges

K. Krishna Plot No.45,Surya Nagar Mallapur,Hyderabad-500076.

Date:03-10-24

In	favor	of:
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MHPL SOV

Project / Site:

Silver Oak Villas-III

Location:

Cherlapally

Type of Work:

Scaffolding Works

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	Rs.8,307/
	Towards:-v no.198,201, & 205 Removing Work &	KS.0,507/
	Tieing work	
	Total Amount: 20,769/-	
	Work Done from date: 25-07-24 to date: 10-09-24	

Amount in words- Eight Thousand Three Hundred and Seven Rupees Only/-.

Sign:	
_	

Bill for Allowance for Consumables

K. Krishna Plot No.45,Surya Nagar Mallapur,Hyderabad-500076.

Date:03-10-24

MHPL SOV

Project / Site:

Silver Oak Villas

Location:

Cherlapally

Type of Work:

Scaffolding Works

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-v no.198,201, & 205 Removing Work &	Rs.6231/
	Tieing work	
	Total Amount: 20,769/-	
	Work Done from date: 25-07-24 to date: 10-09-24	

Sign:	

Bill for Allowance for Equipment

K. Krishna Plot No.45,Surya Nagar Mallapur,Hyderabad-500076.

Date:03-10-24

In favor of:	In	favor	of:
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MHPL SOV

Project / Site:

Silver Oak Villas-III

Location:

Cherlapally

Type of Work:

Scaffolding Worksx

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:	Rs.6231/
	Towards:-v no.198,201, & 205 Removing Work &	KS.0251/
	Tieing work	
	Total Amount: 20,769/-	
	Work Done from date: 25-07-24 to date: 10-09-24	

Amount in words- Six Thousand Two Hundred and Thir	rty one Rupees Only/
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Sign:	
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