

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

Company	MHPL SOV		Name of contractor	Anirudh	Sl. No. site bills reg.	1438	
Project/site	SOV-III		Nature of work	Plumbing	Dt. site bills reg.	03-10-2024	
Block no.	108,119,143 & 154		Work done from date	10-07-2024	M-codex bill ID.		
WO no.	NA		Work done to date	25-08-2024	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	villa no	Stage-III	4.00	No	PB115	7,950.00	31800
2	108,119,143 & 154						
3							
4							
5							
6							
7							
8							
9							
10							
Total						31800	31800
Add GST @						0.00%	0
Total amount including taxes for work done							31800
Remarks:							
APPROVED BY Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 03 SEP 2024			Sign:		Sign:		
Date: 03 SEP 2024			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., detail estimator 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).</p>							

ESTIMATE SHEET							Approved by:
Company Name:		MHPL SOV					Sign:
Project:		SOV-III					
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		K.Tulasi Rani					
Date:		03-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III Villa no.108 119,143 & 154	CP & sanitary Fittings	4.00	Nos	7,950.000	31,800	
						Total Amount	31800
Amount in Words:-Thirty one Thousand Eight Hundred Rupees Only							


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

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 03-10-24

In favor of: MHPL SOV
Project / Site: SOV_III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III Cp & saniatry work Total amount = 31,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:- 12,720/-

Amount in words: Twelve Thousand Seven Hundred Twenty rupees Only/-

Sign: _____

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 03-10-24

In favor of: MHPL SOV
Project / Site: Sov-III
Location: Cherlapally

Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III CP & sanitray Fittings Total amount = 31,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:-6,360/-

Amount in words: Six Thousand Three Hundred Sixty rupees Only/-

Sign: _____

Bill for Labour Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 03-10-24

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III and wash machine in/outlet points Total amount = 31,800/- Work done From date : 10-07-24 To date : 25-08-24	Rs:- 12,720/-

Amount in words: Twelve Thousand Seven Hundred Twenty rupees Only/-

Sign: _____