

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

Company	MHPL SOV	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1445
Project site	SOV-III	Nature of work	Tiles & Granite work	Dt. site bills reg.	07-11-2024
Block no.	V.no.186 to 196 & 199 to 205,192.193	Work done from date	02-05-2024	M-codex bill ID.	85389
WO no.	NA	Work done to date	01-11-2024	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	186 to 196	Footpath tandoor stone laying work	3021.63	Sft	TF201	25.00	75,541
2	199 to 205						
3	& 192, 193						
4							
5							
6							
7							
8							
9							
10							

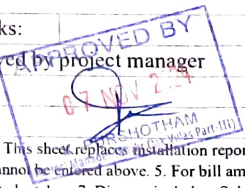
Total 75,541

Add GST @ 0.00%

Total amount including taxes for work done 75,541

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

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 + 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).



ESTIMATE SHEET							
Company Name:		MHPL-SOV-III			Approved by:		
Project:		Silver Oak Villas Part-III			Sign:		
Contractor Name		Janardhan Prasad					
Work Description:		Footpath Tandoor Stone Laying Work					
Prepared By		K. Pursthotham					
Date:		07-11-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footpath Tandoor Stone Laying Work on Foot Path	V.no:186 to 196 V.no 200 to 205 Beside 192,193,200,199	3021.63	Sft	25.00	75,540.63	
						Total Amt	75,540.63
Amount in words:- Seventy Five Thousand Five Hundred Fourty only							

APPROVED BY
 07 NOV 2024

 K. PURSTHOTHAM
 Project Manager, Silver Oak Villas Part-III

MEASUREMENT SHEET									
Company Name:		MHPL-SOV-III			Approved by:				
Project:		Silver Oak Villas Part-III			Sign:				
Contractor Name		Janardhan Prasad							
Work Description:		Footpath Tandoor Stone Laying Work							
Prepared By		K. Pursthotham							
Date:		07-11-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	Footpath Tandoor Stone Laying on Foot Path	V.no:186 to 196	29.50	5.75	1.00	11.00	1865.88	Sft	
		V.no 200 to 205	29.50	5.75	1.00	6.00	1017.75	Sft	
		Beside 192,193,200,199	6.00	5.75	1.00	4.00	138.00	Sft	
									3021.63

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 07-11-24

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 186 to 205 front side. Total amount = 75, 540/-. Work Done from Date:02.05.24 To Date: 01-11-24	Rs 30,216/-.

Amount in words: Rs.Thirty Thousand and Two Hundred Sixteen Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 07-11-24

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 186 to 205 front side. Total amount = 75, 540/-. Work Done from Date:02.05.24 To Date: 01-11-24	Rs 30,216/-.

Amount in words: Rs.Thirty Thousand and Two Hundred Sixteen Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 07-11-24

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 186 to 205 front side. Total amount = 75, 540/-. Work Done from Date:02.05.24 To Date: 01-11-24	Rs 15, 108/-.

Amount in words: Rs.Fifteen Thousand and One Hundred Eight Only/-

Sign: _____