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

| MHPL SOV | | Name of contractor | S.Suresh | | Sl. No. site bil | ls reg | 1449 | |
|----------------------------|--|--|--|--|--|--|---|--|
| SOV-III | | Nature of work | | | | | | |
| 208 & 210 | | Work done from date | | | <u> </u> | | | |
| NA | | Work done to date | 20 07 2021 | | | | NΔ | |
| NA | | Contractor bill no. | | | ired? | | | |
| Unit/floor no | | Details of work | | Otv | * | | | Amount |
| 208 & 210 | Stage-II | | | | | | | 22,000 |
| | - | | | 2.00 | | | | 22,000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | | | | | | Total | 22,00 |
| | | | | | | Add GST (| a) 0.00% | , |
| | | | | | Total amo | unt including taxes | for work done | 22,00 |
| | | | | | | | | |
| project manager | | Approved by QS team | 1 | | Approved by | / Director/E&D team | 1 | |
| Sign: Sign: | | | | | | | | |
| Date: Date: | | | | | | | | |
| S He laces installation re | eport and advice fo | r credit to contractors. 2. This v | word form must b | e typed. 3. U | se this form even if | work order is not issued. 4 | . Attach measurement ar | id estimate shee |
| , details cannot be enter | red above. 5. For bi | ill amount greater than 10k QS | manager and dire | ctors approv | al is required. 6. Fo | r bill amount less than 10k | any OS team member m | av sion and in |
| gn of respective E&D m | iember to be taken. | 7. Director include – Sonan, A | Alland Menta (101 | | K), Sacimi (Ior VIV | opolis), B. anand Kumar (f | or NGH + NRK) 8 Ent | TV of rate ID is |
| Is at HO (can be sent by | courier). | or work comprehent (with or w | inout contractors | <i>.</i> | intractors to selle se | annou copy or one to she a | ing QS by email. 11. Con | tractors must |
| | SOV-III 208 & 210 NA NA Unit/floor no 208 & 210 | SOV-III 208 & 210 NA NA Unit/floor no 208 & 210 Stage-II St | SOV-III Nature of work 208 & 210 Work done from date NA Work done to date NA Contractor bill no. Unit/floor no Details of work 208 & 210 Stage-II Image: Stage and the | SOV-III Nature of work Electrical w 208 & 210 Work done from date 20-09-2024 NA Work done to date 23-11-2024 NA Contractor bill no. Unit/floor no Details of work 208 & 210 Stage-II 208 & 210 Stage-II 209 Stage- | SOV-III Nature of work Electrical work 208 & 210 Work done from date 20-09-2024 NA Work done to date 23-11-2024 NA Contractor bill no. Unit/floor no Details of work Qty 208 & 210 Stage-II 2.00 Unit/floor no Details of work Qty 208 & 210 Stage-II 2.00 Unit/floor no Details of work Qty 208 & 210 Stage-II 2.00 Stage-II 2.00 Stage-II Stage-II Stage-II 2.00 Date: Sign: Date: Date: Date: Stage and directors approver and advice for credit to contractors. 2. This word form must be typed. 3. U The spective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GM sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Cc | SOV-III Nature of work Electrical work Dt. site bills r 208 & 210 Work done from date 20-09-2024 M-codex bill 1 NA Work done to date 23-11-2024 WO issued ? NA Contractor bill no. GST bill requ Unit/floor no Details of work Qty Units 208 & 210 Stage-II 2.00 Nos 209 & 200 Stage-II 2.00 Nos 200 & 0 Stage-II 2.00 Nos 200 & 0 Stage-II 2.00 Nos 201 & 0 Stage-II 2.00 Nos 202 & 0 Stage-II 2.00 Nos 203 & 0 Stage-II 2.00 Nos 204 & 0 Stage-II 2.00 Nos 205 & 0 | SOV-III Nature of work S. Suresn St. No. site bills reg. 208 & 210 Work done from date 20-09-2024 M-codex bill ID. NA Work done to date 23-11-2024 WO issued ? NA Contractor bill no. GST bill required? Unit/floor no Details of work Qty Units Rate ID 208 & 210 Stage-II 2.00 Nos EL102 Unit/floor no Details of work Qty Units Rate ID 208 & 210 Stage-II 2.00 Nos EL102 Image: Stage-II 2.00 Nos EL102 Image: Stage-II 2.00 Nos EL102 Image: Stage-II Image: Stage-II 2.00 Nos EL102 Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II Image: Stage-II < | SOV-III Nature of work Electrical work Dt. site bills reg. 25-11-2024 208 & 210 Work done from date 20-09-2024 M-codex bill ID. NA Work done to date 23-11-2024 WO issued ? NA NA Contractor bill no. GST bill required? Yes Unit/floor no Details of work Qty Units Rate ID Rate 208 & 210 Stage-II 2.000 Nos EL102 11,000.00 |



| ESTIM | ATE SHEET | | | | | | |
|-------------------|--|-----------------------|--------------|-----------|------------|--------------|-----------------|
| Compa | ny Name: | MHPL SOV | | | | Approved by: | |
| Project: | | Silver Oak Villas-III | | | | Sign: | |
| Work Description: | | Electrical Work | | | | | |
| Name c | of the Contractor | Suresh | | | | | |
| Prepare | d By | K.Tulasi Rani | | | | | |
| Date: | | 25-11-2024 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Stage-II (wall conducting) | Villa no 208 &210 | 2.0 | Nos | 11,000.00 | 22,000.00 | |
| | chesiling,laying pipes and fixing metal boxs | 3Bhk | | | | | |
| | | | | | | | 22,000.00 |
| | | Amount in Words | Twenty Two T | nousand R | upees only | | |
| | | | | | | | |



| MEASUR | REMENT SHEET | | | | | 1 | | | 1 |
|-------------------|---|---------------------------------------|--------|-------|--------|--------|----------|--|----------------|
| | | | | | | | | | |
| Company | Ivame: | MHPL SOV | | | | Approv | ved by: | | |
| Project: | | Silver Oak Villas -III | | | | Sign: | | and a second | |
| Work Description: | | Electrical Work | | | | 0 | | | |
| Contractor | | Suresh.S | | | | | | | |
| Prepared I | Зу | K.Tulasi Rani | | | | | | | |
| Date: | | 25-11-2024 | | | | | | | |
| S No. | Item Head | Itom Decorintion | Length | Width | Height | Nos. | Quantity | Units | Item Head Tota |
| 1 | Stage-II (wall conducting) | Item Description Villa no 208 &210 | | | | | | Nos | nem neau Iota |
| | | | 1.0 | 1.0 | 1.0 | 2.0 | 2.0 | INOS | |
| | chesiling, laying pipes and fixing metal boxs | 3Bhk | | | | | | | 2.0 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | 1 | | | | 1 | | | |

Bill for Consumable Charges

Suresh H.No:- 1-97 Mallapur, Nacharam, Hyderabad

Date:25-11-24

| In favor (Project / Location | Site: | MHPL SOV Silver Oak Villas -III Cherlapally | |
|-------------------------------------|-------------|---|------------|
| Type of Towards | Work: s: | Electrical Allowance for Consumable Charges | Amount |
| S No. | | Description | Amount |
| 1. | Toward | scription of work done: s:- Completion of Stage II at No: 208 & 210 Total Amount :22,000/- one From Dt :- 20-09-24 to 23-11-24 | Rs.4,400/- |

Amount in words: Four Thousand and Four Hundred Rupees Only/-

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Sign: _____

Allowance for Equipment

Suresh H.No:- 1-97 Mallapur, Nacharam, Hyderabad

Date:25-11-24

| In favor of: | MHPL SOV |
|-----------------|------------------------|
| Project / Site: | Silver Oak Villas -III |
| Location: | Cherlapally |
| Type of Work: | Electrical |

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Type of Work:ElectricalTowards:Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards:- Completion of Stage II at Villa. No: 208 & 210 Total Amount :22,000/- | Rs.8,800/- |
| | Work done From Dt :- 20-09-24 to 23-11-24 | |

Amount in words: Eight Thousand and Eight Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

Suresh H.No:- 1-97 Mallapur, Nacharam, Hyderabad

Date:25-11-24

| In favor of: | MHPL SOV |
|-----------------|----------------------------------|
| Project / Site: | Silver Oak Villas -III |
| Location: | Cherlapally |
| Type of Work: | Electrical |
| Towards: | Allowance for Consumable Charges |

| Description | Amount |
|---|--|
| Brief description of work done: Towards:- Completion of Stage II at Villa. No: 208 & 210 Total Amount :22,000/- | Rs.8,800/- |
| | Brief description of work done: Towards:- Completion of Stage II at |

Amount in words: Eight Thousand and Eight Hundred Rupees Only/-

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Sign: _____