


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

Company	MHPL SOV		Name of contractor	S.Suresh	Sl. No. site bills reg.	1449			
Project/site	SOV-III		Nature of work	Electrical work	Dt. site bills reg.	25-11-2024			
Block no.	208 & 210		Work done from date	20-09-2024	M-codex bill ID.				
WO no.	NA		Work done to date	23-11-2024	WO issued ?	NA			
WO date	NA		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	208 & 210	Stage-II		2.00	Nos	EL102	11,000.00	22,000	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	22,000	
							Add GST @	0.00%	0
							Total amount including taxes for work done	22,000	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 25 NOV 2024	Date:	Date:

Notes: 1. This sheet reflects 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. 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			Approved by:			
Project:		Silver Oak Villas-III			Sign:			
Work Description:		Electrical Work						
Name of the Contractor		Suresh						
Prepared 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 boxes	3Bhk						
							22,000.00	
		Amount in Words:Twenty Two Thousand Rupees only						


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

MEASUREMENT SHEET

Company Name:	MHPL SOV	Approved by:
Project:	Silver Oak Villas -III	Sign:
Work Description:	Electrical Work	
Contractor Name	Suresh.S	
Prepared By	K.Tulasi Rani	
Date:	25-11-2024	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-II (wall conducting)	Villa no 208 &210	1.0	1.0	1.0	2.0	2.0	Nos	2.0
	chesiling,laying pipes and fixing metal boxs	3Bhk							

Bill for Consumable 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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II at Villa. No: 208 & 210 Total Amount :22,000/- Work done From Dt :- 20-09-24 to 23-11-24	Rs.4,400/-

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

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
Towards: 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/- Work done From Dt :- 20-09-24 to 23-11-24	Rs.8,800/-

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

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

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

Sign: _____