

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Biro porida	Sl. No. site bills reg.	1447			
Project/site	SOV-III	Nature of work	Civil work	Dt. site bills reg.	11-12-2024			
Block no.	Common works	Work done from date	11-05-2024	M-codex bill ID.				
WO no.	NA	Work done to date	25-10-2024	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	192 to 213	Curb stone fixing		670.00	Sft	CW160	16.00	10,720.00
2	192 to 200	Tandoor stone pointing work		2200.00	Sft	TF239	10.00	22,000.00
3	complex	Plastering work		2151.62	Sft	CW130	16.00	34,425.92
4	SOG nalla	beam casting work		96.75	Sft	RCC102	40.00	3,870.00
5	L.Quaters	Sy.no.13 & nalla above wall		670.50	Sft	CW126	13.00	8,716.50
6								
7								
8								
9								
10								
<b>Total</b>							79,732.42	
Add GST @						0.00%	0.00	
<b>Total amount including taxes for work done</b>							<b>79,732.42</b>	
Remarks:								
APPROVED BY Approved by project manager		Approved by QS team			Approved by Director/E&D team			
Sign: 11 DEC 2024		Sign:			Sign:			
Date: K. PURSNOTHAM		Date:			Date:			
Notes: This sheet contains information report and advice for credit to contractors. 2. This work 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).								

MEASUREMENT SHEET

Company Name:		MHPL-SOV-III				Approved by:			
Project:		SOV-III				Sign:			
Work Description:		Civil works							
Contractor Name		Biro Porida							
Prepared By		K.Purshotham							
Date:		20-11-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Curb Stones fixing	From V.no 192-200,193-199	100.00	1.00	1.00	1.00	100.00	Rft	
		From V.no 197-205	270.00	1.00	1.00	1.00	270.00	Rft	
		From V.no 206-213	300.00	1.00	1.00	1.00	300.00	Rft	670.00
2	Tandoor stone laying	From V .no 192-200,193-199	100.00	3.00	1.00	2.00	600.00	Rft	
	New Labour quarter	Floor work with stone pointing	20.00	1.00	40.00	2.00	1600.00	Sft	2200.00
3	Plastering work	Opposite cc complex	30.33	1.00	7.33	1.00	222.32	Sft	
			33.66	1.00	5.00	1.00	168.30	Sft	
		Sy.no 13 North and west wall plastering work	171.00	1.00	7.50	1.00	1282.50	Sft	
			51.00	1.00	8.50	1.00	433.50	Sft	2106.62
		Column Patties plastering	3.00	1.00	1.00	15.00	45.00	Rft	45.00
4	Silver oak Grande Nalla work	Beam under wall above nalla	2.25	1.00	43.00	1.00	96.75	Sft	96.75
5	Brick work	peripheral of shed area	120.00	1.00	1.25	1.00	150.00	Sft	
		Sry.no 13 west side wall	3.50	1.00	120.00	1.00	420.00	Sft	
		Wall above nalla	14.00	1.00	2.00	1.00	28.00	Sft	
			29.00	1.00	2.50	1.00	72.50	Sft	670.50

ESTIMATE SHEET

Company Name: MHPL-SOV-III  
 Project: SOV-III  
 Work Description: Civil works  
 Name of the Contractor: Biro Porida  
 Prepared By: K.Purshotham  
 Date: 20-11-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Curb Stones fixing	From V.no192-200,193-199	670.00	Rft	16.00	10720.00		
		From V.no 197-205						
		From V.no 206-213						
2	Tandoor Stone laying	From V.no 192-200,193-199	2,200.00	Sft	10.00	22,000.00		
		Floor work with stone pointing						
3	Plastering work	Opposite cc complex	2106.62	Sft	16.00	33,705.90		
		Sy.no 13 North and west wall plastering work						
		Column Patties plastering	45.00	Rft	16.00	720.00		
4	Silver oak Grande Nalla work	Beam under wall above nalla	96.75	Sft	40.00	3,870.00		
5	Brick work	peripheral of shed area	670.50	Sft	13.00	8,716.50		
		Sry.no 13 west side wall						
		Wall above nalla						
						Total Amount	79,732	
		Total Amount: Seventy Nine Thousand Seven hundred Thirty Two rupees						

APPROVED BY  
  
 K. PURSHOTHAM  
 (As Part-III)

## Bill for Labour Charges

Biro Porida  
Pedda Veedhi Village Chinalogidi  
Borubhadra Mandal Pathapatnam Srikakulam  
Srika In AP 503504

Date: 22-11-24

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

**Type of Work:** Civil Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Nalla work at sy.no 13 at West side , Brick work at L quarter and Sy .no 13 wall plastering. Total amount:- Rs. 79,732/-. Work Done from date: 11-05-2024 to date: 25-10-2024.	Rs.31,893/-

Amount in words: Thirteen One Thousand Eight hundred Ninety Three Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Allowance for Equipment

Biro Porida  
Pedda Veedhi Village Chinalogidi  
Borubhadra Mandal Pathapatnam Srikakulam  
Srika In AP 503504

Date: 22-11-2024

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

**Type of Work:** Civil Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Nalla work at sy.no 13 atWest side , Brick work at L quarter and Sy .no 13 wall plastering. Total amount:- Rs. 79,732/-. Work Done from date: 11-05-2024 to date: 25-10-2024.	Rs.23,920/-

Amount in words: Twenty Three Thousand Nine Hundred Twenty Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Allowance for Consumables

Biro Porida  
Pedda Veedhi Village Chinalogidi  
Borubhadra Mandal Pathapatnam Srikakulam  
Srika In AP 503504

Date: 22-11-2024

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

**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Nalla work at sy.no 13 at West side , Brick work at L quarter and Sy .no 13 wall plastering. Total amount:- Rs. 79,732/-. Work Done from date: 11-05-2024 to date: 25-10-2024.	Rs.23,920/-

Amount in words: Twenty Three Thousand Nine Hundred Twenty Rupees Only/-

Sign: \_\_\_\_\_