

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Radha Krishna	Sl. No. site bills reg.	1451				
Project/site	SOV-III	Nature of work	Plantation work	Dt. site bills reg.	11-12-2024				
Block no.	Villa no.137 to 185 & CA	Work done from date	10-01-2024	M-codex bill ID.					
WO no.	NA	Work done to date	05-12-2024	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	V. no.115 to 146,149,152 to 164,	Common grass laying		11058.00	Sft	LS101	6.00	66,348	
2	166 to 185 193,199,200 &205								
3	V. no.115 to 146,149,152 to 164,	Red soil filling		5529.00	Sft	LS104	3.00	16,587	
4	166 to 185 193,199,200 &205								
5									
6									
7									
8									
9									
10									
							<b>Total</b>	82,935	
							Add GST @	0.00%	0
							<b>Total amount including taxes for work done</b>	<b>82,935</b>	
Remarks	<b>APPROVED BY</b>								
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign: <b>12 DEC 2024</b>	Sign:			Sign:					
Date: <b>K. PURSHOTAM</b>	Date:			Date:					
Notes: 1. For Manager (Site Office) support 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:		Modi Housing Pvt Ltd					
Project:		MHPLSOV-III					
Work Description:		Plantation work					
Name of the Contractor		Radha KIrshna					
Prepared By		K.Tulasi Rani					
Date:		10-12-24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Common grass laying	Viilla no.115 to 146 ,149,152 to 164 ,166 to 185 193, 199, 200 & 205	11058.00	Sft	6.00	66,348.00	66,348.00
2	Red soil filling	Viilla no.115 to 146 ,149,152 to 164 ,166 to 185 193, 199, 200 & 205	5529.00	Sft	3.00	16,587.00	16,587.00
						Total Amount:	82,935
Total Amount in words: Eighty Two Thousand Nine Hundred and Thirty Five Rupess Only							

**APPROVED BY**  
  
**11 DEC 2024**  
**K. PURSHOTHAM**  
 Prnject Manager (Silver Oak Villas Part-III)



## Equipment Charges

Radha Kirshna

Date: 10-12-24

**In favor of:** MHPL SOV  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally  
**Type of Work:** Earth work  
**Towards:** **Equipment Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards red soil filling and carpet grass laying Total amount = 82,935/- Work done From date :10-01-24 To date : 05-12-24	Rs..33,174/-

Amount in words: Thirty Three Thousand One Hundred Seventy Four Rupees Only/

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

## Labour Charges

Radha Kirshna

Date:10-12-24

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

**Type of Work:** Earth work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards red soil filling and carpet grass laying Total amount = 82,935/- Work done From date :10-01-24 To date : 05-12-24	Rs..33,174/-

Amount in words: Thirty Three Thousand One Hundred Seventy Four Rupees Only/

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

## Consumble Charges

Radha Kirshna

Date:10-12-24

**In favor of:** MHPL SOV  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally  
**Type of Work:** Earth work  
**Towards:** **Consumble Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards red soil filling and carpet grass laying Total amount = 82,935/- Work done From date :10-01-24 To date : 05-12-24	Rs..16587/-

Amount in words: Sixteen Thousand Five Hundred And Eighty Seven Rupees Only/

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