

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

Company		MHPL SOV		Name of contractor		Nagaraju		Sl. No. site bills reg.		1446	
Project/site		SOV-III		Nature of work		Electrical		Dt. site bills reg.		12-12-2024	
Block no.		206 to 213		Work done from date		21-10-2024		M-codex bill ID.			
WO no.		NA		Work done to date		15-11-2024		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	206 to 213	6sqmm cable laying				8.00	Nos	EL123	700.00	5,600	
2	206 to 213	Main meter fixing				8.00	Nos	EL124	700.00	5,600	
3											
4											
5											
6											
7											
8											
9											
10											
									Total	11,200	
									Add GST @	0.00%	0
									Total amount including taxes for work done	11,200	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 12 DEC 2024				Sign:				Sign:			
Date:				Date:				Date:			
<p>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 NGII + 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).</p>											

ESTIMATE SHEET

Company Name:	MHPL SOV					Approved by:		
Project:	Silver Oak Villas -III					Sign:		
Work Description:	Electrical Work							
Name of the Contractor	N.Nagaraju							
Prepared By	K.Tulasi Rani							
Date:	19-11-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	6sqmm Armored Cable laying work	Villa no.206 to 213	8.0	Nos	700	5600.0	5600.0	
2	Main Meter Connection and fixing	Villa no.206 to 213	8.0	Nos	700	5600.0	5600.0	
						Total:	11,200.00	
Amount in Words: Eleven Thousand Two hundred Rupees only								



MEASUREMENT SHEET									
Company Name:		MHPL SOV				Approved by:			
Project:		Silver Oak Villas -III				Sign:			
Work Description:		Electrical Work							
Contractor Name		N.Nagaraju							
Prepared By		K.Tulasi Rani							
Date:		19-11-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	6sqmm Armored Cable laying work	Villa no.206 to 213	1.0	1.0	1.0	8.0	8.0	Nos	8.0
2	Main Meter Connection and fixing	Villa no.206 to 213	1.0	1.0	1.0	8.0	8.0	Nos	8.0

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:19-11-24

In favor of: MHPL SOV
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- 6 sqmm cable laying and meters fixing from villa no.206 to 213 total amount:- 11,200/- Work done From Dt 21-10-24 to Dt 15-11-24	Rs.4,480/-

Amount in words: Four Thousand Four Hundred and Eighty Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:19-11-24

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- 6 sqmm cable laying and meters fixing from villa no.206 to 213 total amount:- 11,200/- Work done From Dt 21-10-24 to Dt 15-11-24	Rs.4,480/-

Amount in words: Four Thousand Four Hundred and Eighty Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:19-11-24

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- 6 sqmm cable laying and meters fixing from villa no.206 to 213 total amount:- 11,200/- Work done From Dt 21-10-24 to Dt 15-11-24	Rs.2,240/-

Amount in words: Two Thousand Two Hundred Forty Rupees Only

Sign: _____