

Company	MHPL SOV		Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	1453		
Project/site	SOV-III		Nature of work	Tiles & Granite work		Dt. site bills reg.	21-12-2024		
Block no.	Villa no.205		Work done from date	02-05-2024		M-codex bill ID.			
WO no.	NA		Work done to date	01-11-2024		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	205	Tiles laying work (2040@68%)			1387.00	Sft	TF249	20.00	27,740
2		Skirting			285.60	Sft	TF249	20.00	5,712
3		Ceramic tiles for bathroom			740.00	Sft	TF250	18.00	13,320
4		Kitchen & utility			70.00	Sft	TF265	15.00	1,050
5		Staircase Granite Fixing			1.00	Lumsum	TF255	20,000.00	20,000
6		Kitchen platform Granite			1.00	Lumsum	TF256	5,500.00	5,500
7		Tiles shifting (2040@70%)			1428.00	Sft	LFT108	0.90	1,285
8		Bathroom Tiles shifting			4.00	Sft	LFT118	250.00	1,000
9		Kitchen dado tiles shifting			1.00	Sft	LFT119	100.00	100
10		Utility Tiles shifting			1.00	Sft	LFT120	100.00	100
11		Staircase Granite Shifting (G+I)			1.00	Sft	LFT109	200.00	200
12		Staircase Granite Shifting (G+II)			1.00	Sft	LFT110	225.00	225
13		Kitchen platform Granite shifting			1.00	Sft	LFT112	150.00	150
<b>Total</b>									76,382
Add GST @								0.00%	
<b>Total amount including taxes for work done</b>									<b>76,382</b>
Remarks:									
Approved by Project manager	Approved by QS team			Approved by Director/E&D team					
Sign:	Sign:			Sign:					
Date:	Date:			Date:					
<p>Notes: 1. This sheet replaces the 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 in the bill. 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&amp;D member to be entered. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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>									

**APPROVED BY**  
**21 DEC 2024**  
**JANARDHAN PRASAD**  
 SHOTHAM  
 Villa Part-III





## Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date:- 20-12-24

**In favor of:** MHPL SOV  
**Project / Site:** SOV  
**Location:** Charlapally

**Type of Work:** Granite & Tiles work  
**Towards:** Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.Completing work :kitchen platform granite laying in villa no.205 <b>Total amount = 76,382/-.</b> Work Done from Date : 25-10-24 To Date:30-11-24	Rs 15,276 /-.

Amount in words: Fifteen Thousand Two Hundred and Sixty Six Rupees Only/-

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

## Allowance for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: -20-12-24

**In favor of:** MHPL SOV  
**Project / Site:** SOV  
**Location:** Charlapally

**Type of Work:** Granite & Tiles work  
**Towards:** Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.Completing work :kitchen platform granite laying in villa no.205 <b>Total amount = 76,382/-.</b> Work Done from Date : 25-10-24 To Date:30-11-24	Rs 30,553 /-.

Amount in words: Thirty Thousand Five Hundred Thirty Three Rupees Only/-

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

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date:- 20-12-24

**In favor of:** MHPL SOV  
**Project / Site:** SOV  
**Location:** Charlapally

**Type of Work:** Granite & Tiles work  
**Towards:** Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.Completing work :kitchen platform granite laying in villa no.205 <b>Total amount = 76,382/-.</b> Work Done from Date : 25-10-24 To Date:30-11-24	Rs 30,553 /-.

Amount in words: Thirty Thousand Five Hundred Thirty Three Rupees Only/-

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