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

Company Project/site	MHPL SOV		Name of contractor Janardhan Prasad Sl. No. site bills reg.						
Block no.			Nature of work	ork Tiles & Granite work					145
	Villa no.205		Work done from date	02-05-2024		Dt. site bills re		23-12-202	
WO no.	NA		Work done to date	01-11-2024			-codex bill ID.		
WO date	NA		Contractor bill no.	01-11-2024		WO issued?		N	
Sl. No.	Unit/floor no		Details of work		GST bill required?				N.
1	205	Tiles laying work (2040@	68%)		Qty	Units	Rate ID	Rate	Amount
2		Skirting	0070)		1387.00	Sft	TF249	20.00	27,74
3		Ceramic tiles for bathroon	1		285.60	Sft	TF249	20.00	5,712
4		Kitchen & utility	1		740.00	Sft	TF250	18.00	13,320
5		Staircase Granite Fixing			70.00	Sft	TF265	15.00	1,050
6		Kitchen platform Granite			1.00	Lumsum	TF255	20,000.00	20,000
7		Tiles shifting (2040@70%)		1.00	Lumsum	TF256	5,500.00	5,500
8		Bathroom Tiles shifting)		1428.00	Sft	LFT108	0.90	1,285
9		Kitchen dado tiles shifting			4.00	Sft	LFT104	250.00	1,283
10		Utility Tiles shifting			1.00	Sft	LFT105	100.00	
11		Staircase Granite Shifting	(C+D		1.00	Sft	LFT106	100.00	100
12		Staircase Granite Shifting	(G+I)		1.00	Sft	LFT109	200.00	100
13		Kitchen platform Granite	(Q+II)		1.00	Sft	LFT110	225.00	200
		reticien plationin Granite s	hifting		1.00	Sft	LFT112		225
							LATTIZ	150.00	150
								Total	76,382
							Add GST @	0.00%	70,382
mark PP	ROVED BY	7			Tota	l amount inclu	ding taxes for	work done	76,382
proved by	project manag	er	Approved by QS team						70,302
gn: 2	Sign: Approved by Director/E&D team								
ite: K. Pi	URSKOTHAM		Det			Sign:			
ed Print Hage	St (Seyda Des Villes Rich	report and advice for credit to co	trooters 2 Til.			Date:			

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 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).

ESTIN	MATE SHEET						
	any Name:	MHPL-SOV-III	-				
Projec	t:	Silver Oak villas Part-III			Approved by:		
Work	Description:	Tiles Laying work			Sign:		
	actor Name:	Janardhan Prasad					
Prepar		K.Tulasi rani					
Date:							
S No.	Item Head	20-12-2024					
1	Tiles Laying Work	Item Description	Quantity	Units	Rate	Amount	Item Head Total
<u> </u>	V.no:205 (duplex - 3Bhk) Flooring work	BUA 2040 Sft (68% Sft)	1387.00	Sft	20.00	27740	
							27740
	(2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	Rft	20.00	5712	
2	Committee But						5712
	Ceramics Tiles For Bathroom		740.00	Sft	18.00	13320	
	V.no:205 (duplex - 3Bhk) Flooring work	(180 Sft Per Toilet)					13320
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050	15020
							1050
4	Staircase Granite Fixing	Threads	1.00	Lumsum	20000.00	20000	1030
	V.no:205 (duplex - 3Bhk) Flooring work	Raisers				20000	20000
	With Edge Polishing						20000
5	Kitchen Platform Granite.	Platfom granite	1.00	Lumsum	5500.00	5500	
		Platform Patti	1.00	Lunsum	3300.00	5500	
		Main Door Granite 6" cladding with cross cutting	-				5500
		and Fixing, Edge Polishing					
		and Fixing, rage Fonsining					
6	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	Sft	0.90	1285	
1	V.no:205 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 4-bathrooms	4.00	Nos	250.00	1000	
		Kitchen Dado	1.00	Nos	100.00	1000	
		Utility Tiles Shifting	1.00	Nos	100.00	100	
			1.70	1105	100.00	100	2405
7 S	Staricase Granite Lifting charges	G Floor to F.Floor Shifting charge	1.00	Nos	200.00	200	2485
	V.no:205 (duplex - 3Bhk) Flooring work	F.Floor to S.Floor Shifting charge	1.00	Nos	225.00		
	Carpent - 2 may 1 to 2 mily 11 of its	Kitchen platform	1.00	Nos		225	
			1.00	INOS	150.00	150	
							575
		Anet in Woods, Carron Cir. Thomas J.T. VV. 1.1	1 5: 1. 7		Grand Total Ar	nount	76382
		Amt in Words:- Seven Six Thousand Three Hundred	and Eighty T	wo Rupees (Only.		
		LED BY					



Comp	oany Name:) (III)							
Project:		MHPL-SOV-III			Approved	l by			
Work Description:		Silver Oak villas Part-III			Sign:	. 0 .			
	actor Name:	Tiles Laying work			oigii.				
	red By	Janardhan Prasad							
Date:		K. Tulasi rani							
S No.		20-12-2024							
1	Tiles Laying Work	Item Description	Length	Width	Height	Nos.	0		
	V no:205 (dynlar, 2D11) Fi	BUA 2040 Sft (68% Sft)	1387.00	1.00	1.00		Quantity	Units	Item Head Total
	V.no:205 (duplex - 3Bhk) Flooring work	·	1307.00	1.00	1.00	1.00	1387.00	Sft	
	(2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00				1,387.00
2	C mil	(= 1.14)	283.00	1.00	1.00	1.00	285.60	Rft	
	Ceramics Tiles For Bathroom	(185 Sft Per Toilet)	105.00						285.6
_	711	Tonot,	185.00	1.00	1.00	4.00	740.00	Sft	
3	Kitchen & Utility	Cerimic tiles							740.0
		or mile thes	70.00	1.00	1.00	1.00	70.00	Sft	
4	Staircase Granite Fixing	Threads							70.0
	V.no:205 (duplex - 3Bhk) Flooring work	Raisers	1.00	1.00	1.00	1.00	1.00	Nos	70.0
	With Edge Polishing	Raisers							1.0
									1.0
5	Kitchen Platform Granite.	DI (C							
	orume.	Platfom granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Platform Patti					1.00	Luiisuiii	
-		Edge Polishing with chamfering							1.0
		Sink Cutting							
-		Main Door Granite 6" cladding							
		Edge Polishing							
_	T'I Olioi a -								
6	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00			
	V.no:205 (duplex - 3Bhk) Flooring work		1 120.00	1.00	1.00	1.00	1428.00	Sft	
		Bath rooms tiles shifting - 4-bathrooms	4.00	1.00					1,428.0
		- Cambons	4.00	1.00	1.00	1.00	4.00	Nos	
		Kitchen Dado	1.00						4.0
		22.00.01 Dudo	1.00	1.00	1.00	1.00	1.00	Nos	1.0
		Utility Tiles Shifting							1.0
		Othicy Thes Similing	1.00	1.00	1.00	1.00	1.00	Nos	1.0
7 5	Staricase Granite Lifting charges	C.Fl F.Fl. Click						1103	1.0
7	V.no:205 (duplex - 3Bhk) Flooring work	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	1.00	1.00	Nos	1.0
	Months (duplex - Julik) Flooring Work	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	1.00	1.00	Nos	
-		Kitchen platform	1.00	1.00	1.00	1.00			
					1.00	1.00	1.00	Nos	
-									3.0

Bill for Consumables Allowance

Janardhan Prasad A.S Rao Nagar, Sainkpuri 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	Rs 15,276 /
	granite laying in villa no.205 Total amount = 76,382/	
	Work Done from Date : 25-10-24 To Date:30-11-24	

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

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	Rs 30,553 /
	granite laying in villa no.205 Total amount = 76,382/	
	Work Done from Date: 25-10-24 To Date: 30-11-24	

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	Rs 30,553 /
	granite laying in villa no.205 Total amount = $76,382/-$.	
	Work Done from Date: 25-10-24 To Date: 30-11-24	

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

Sign:	
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