Anx-B.report.xlsx

Company	MHPL SOV		Name of contractor	Radha Krishna		Sl. No. site bil	ls reg.		1452
Project/site	SOV-III Villa no.137 to 185 & CA NA		Nature of work			Dt. site bills reg. M-codex bill ID.			28-12-2024
Block no.			Work done from date						
WO no.			Work done to date	05-12-2024	05-12-2024		WO issued?		N/
WO date	NA	Contractor bill no.				GST bill required?			
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	Villa no.137 to 214 and south gate	Tecoma,	Verium & Casiano		463.00		LS112	20.00	9,26
	to near villa no.213 nala				105.00	Sit	LSTIZ	20.00	
2	Excavation	For plants	For plants pits			Sft	LS113	20.00	9,26
3	Common grass Laying	Site office,214 nera park & Septic tank			463.00	Sft	LS113	6.00	68,09
4	Red mud filling	Site office,214 nera park & Septic tank		5,674.50	Sft	LS101		<u>-</u>	
5			para de septie d	1111	3,074.30	SIL	LS104	3.00	17,02
6									
7									
8									
9									
								Total	1,03,63
							Add GST @	0.00%	
Remarks:					Tota	l amount incl	uding taxes for	work done	1,03,63
Approxed By	Project Manager		Approved by QS team			1			
Sign:	2024	Sign:				Approved by Director/E&D team			
Date: 2	0 /2 - 0 -		Data			Sign:			
Notes 1. This sh	PROPERTY HAND TO PROPER	to contractors 2				Date:			

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 nember may sign and in place of director sign of respective E&D member to be (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			T			
Company Name: Project:		Modi Housing Pvt Ltd					
		MHPLSOV-III					
Work I	Description:	Plantation work					
Name of	of the Contractor	Radha KIrshna					
Prepared By		K. Tulasi Rani					
Date:		27-12-24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no.137 to 214 and	T					
1	South gate security room to	Tecoma,nirium,Casiana	463.00	Sft	20.00	9,260.00	
	213 nala area						
							9,260
2	Excavation	For plants Pits	463.00	Sft	20.00	9,260.00	7,200
3	Coomon Grass Laying	Site office, villa no.214 near park and septic tank	1101000				9,260
	Coomon Grass Laying	Site office, vina no. 214 near park and septic tank	11349.00	Sft	6.00	68,094.00	
4	Red soil filling	Site office, villa no.214 near park and septic tank	5674.50	Sft	3.00	17,023.50	68,094
		1			3.00	17,023.30	17,024
					Total Amou	ınt:	1,03,638
		Total Amount in words:One Lakh Thr	ree Thousand Si	x Hundr	ed and Thirts	Fight Rungs	



	UREMENT SHEET ny Name:								
Project:		Modi Housing Pvt Ltd				A		-	
		MHPLSOV-III				Approve	ea by:		
Work Description: Contractor Name		Plantation work				Sign:			
Prepare		Radha KIrshna							
Date:	за ву	K.Tulasi Rani							
Date.		27-12-2024							
S No.	Item Head	Item Description	Length	Width	TTalata	21			
1	Villa no.137 to 214 and		Dongth	width	Height	Nos.	Quantity	Units	Item Head Total
	South gate and	Tecoma,nirium,Casiana	1.00	1.00	1.00				
	South gate security room to		1.00	1.00	1.00	463.00	463.00	Nos	
	213 nala area								463.00
2	Excavation	For plants Pits							
		- or paints I its	1.00	1.00	1.00	463.00	463.00	Nos	
3	Coomon Grass Laying	Site office villa no 214							\$ 463.00 \$ 463.00 \$ 11349.00
		Site office, villa no.214 near park and septic tank	881.00	4.00	1.00	1.00	3524.00	Sft	
			80.00	38.00	1.00		3040.00		
			99.00	8.00	1.00			Sft	
			756.00	3.00		1.00		Sft	
			29.00		1.00	1.00		Sft	
				20.00	1.00	1.00	580.00	Sft	
			60.00	6.00	1.00	1.00	360.00	Sft	
			157.00	5.00	1.00	1.00	785.00	Sft	
4	Red soil filling	Site office wills as 214							
		Site office, villa no.214 near park and septic tank	881.00	4.00	0.50	1.00	1762.00	90	11349.00
			80.00	38.00	0.50		02.00	Sft	
			99.00	8.00		1.00		Sft	
			756.00		0.50	1.00	396.00	Sft	
				3.00	0.50	1.00	1134.00	Sft	
			29.00	20.00	0.50	1.00	290.00	Sft	
			60.00	6.00	0.50	1.00	180.00	Sft	
			157.00	5.00	0.50	1.00	392.50		
					_	2.50	374.30	Sft	
									5,674.50

Labour Charges

Radha Kirshna

Date **3**8-12-24

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 Plantation work and red soil filling, excavation	
	for pits and county grass laying	Rs41,455/-
	for pits and carnet grass laying Total amount = 1,03,638/-	
	Work done From date : 10-01-24 To date : 05-12-24	

Amount in words:Forty One Thousand Four Hundred and Fifty Five Rupees Only/

Consumble Charges

Radha Kirshna

Date 28-12-24

In favor of:

MHPL SOV

Project / Site:

Silver Oak Villas -III

Location:

Cherlapally

Type of Work: Towards:

Earth work

Consumble Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards Plantation work and red soil filling, excavation	
	for pits and council grass laying	Rs20,728/-
	Total amount = $1,03,638/-$,
	Work done From date : 10-01-24 To date : 05-12-24	

Amount in words:Twenty Thousand Seven	Hundred and Twenty Eight Rupees Only/
	Sign:

Equipment Charges

Radha Kirshna

Date: **2**8-12-24

In favor of:

MHPL SOV

Project / Site:

Silver Oak Villas -III

Location:

Cherlapally

Type of Work: Towards:

Earth work

Equipment Charges

S No.	Description	Amount
	Brief description of work done: Towards Plantation work and red soil filling, excavation for pits and carnet grass laying Total amount = 1,03,638/- Work done From date: 10-01-24 To date: 05-12-24	Rs41,455/-

Amount in words: Forty One Thousand Four Hundred and Fifty Five Rupees Only/	
Sign:	_