

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Radha Krishna	Sl. No. site bills reg.	1452				
Project/site	SOV-III	Nature of work	Plantation work	Dt. site bills reg.	28-12-2024				
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	Villa no.137 to 214 and south gate to near villa no.213 nala	Tecoma, Nerium & Casiano			463.00	Sft	LS112	20.00	9,260
2	Excavation	For plants pits			463.00	Sft	LS113	20.00	9,260
3	Common grass Laying	Site office, 214 nera park & Septic tank			11349.00	Sft	LS101	6.00	68,094
4	Red mud filling	Site office, 214 nera park & Septic tank			5,674.50	Sft	LS104	3.00	17,024
5									
6									
7									
8									
9									
Total								1,03,638	
Add GST @								0.00%	0
Total amount including taxes for work done								1,03,638	
Remarks:									
Approved by Project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 20 DEC 2024			Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. This sheet replaces installation 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 provided otherwise. 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).									

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 Plantation work and red soil filling,excavation for pits and concrete grass laying Total amount = 1,03,638/- Work done From date :10-01-24 To date : 05-12-24	Rs..41,455/-

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

Sign: _____

Consumble Charges

Radha Kirshna

Date 18-12-24

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 Plantation work and red soil filling,excavation for pits and council grass laying Total amount = 1,03,638/- Work done From date :10-01-24 To date : 05-12-24	Rs..20,728/-

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

Sign: _____

Equipment Charges

Radha Kirshna

Date: 28-12-24

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 Plantation work and red soil filling,excavation for pits and country grass laying Total amount = 1,03,638/- Work done From date :10-01-24 To date : 05-12-24	Rs..41,455/-

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

Sign: _____