

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Sandeep Kumar Nishad	Sl. No. site bills reg.	1456
Project/site	SOV-III	Nature of work	Maindoor polishing	Dt. site bills reg.	20-01-2025
Block no.	V.93,170,177,179,200,205 & 99-2B	Work done from date	15-12-2024	M-codex bill ID.	
WO no.	NA	Work done to date	18-01-2025	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.192 & 205	Main door First Coating	2.00	Nos	PT150	1,000.00	2.000
2	V.No.93,170,177,179,200 & 992B	Main door Final Coating	6.00	Nos	PT150	1,600.00	9.600
3	Table polish	Wooden tables polishing	36.00	Sft	PT148	37.00	1.332
4							
5							
6							
7							
8							
9							
10							

**Total** 12,932

Add GST @ 0.00% 0

**Total amount including taxes for work done** 12,932

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:



Notes: 1. This sheet replaces insinuation 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 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 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).

**MEASUREMENT SHEET**

Company Name:	MHPL SOV									
Project:	SOV-III									
Work Description:	<b>Main Door Polish</b>									
Contractor Name	Sandeep Kumar Nishad									
Prepared By	K.Tulasi Rani									
Date:	20-01-2025									

Approved by:  
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	First coating V.no.192 & 205	1.00	1	1.00	2.00	2.00	nos	
2	Main Door	Final coating V.no.93,170,177,179,200 & 99-2B	1.00	1	1.00	6.00	6.00	nos	2.00
3	Table Polish	Wooden Tables Polishing	5.00	1.00	4.00	1.00	20.00	Sft	6.00
			4.00	1.00	4.00	1.00	16.00	Sft	
									36.00

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		SOV-III					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		K.Tulasi Rani					
Date:		20-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating V.no.192 & 205	2.00	nos	1,000.00	2,000.00	
2	Main Door	Final coating V.no.93,170,177,179,200 & 99-2B	6.00	nos	1,600.00	9,600.00	
3	Table Polish	Wooden Tables Polishing	36.00	Sft	37.00	1,332.00	
							12,932.00
Total Amount in words : Twelve Thousand Nine Hundred Thirty Two Rupees only							



## Bill for Labour Charges

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date : 20-01-25

**In favor of:** MHPL SOV  
**Project / Site:** Silver Oak Villas -III

**Location:** Cherlapally

**Type of Work:** Polishing work  
**Towards:** Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.192 and 205 first coat Polishing work and final coat polishing work at villa No.93,170,177,179,200 & 99-2B Total amount =12,932/- Work done From date :15-12-24 To date : 18-01-25	Rs .5,173/-

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

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

## Bill for Consumable Charges

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:20-01-25

**In favor of:** MHPL SOV  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Polishing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no.192 and 205 first coat Polishing work and final coat polishing work at villa No.93,170,177,179,200 & 99-2B Total amount =12,932/-. Work done From date :15-12-24 To date : 18-01-25	Rs .2,586/-

Amount in words: Two Thousand Five Hundred Eighty Six Rupees Only/-

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

**Allowance for Equipment**  
**SANDEEP KUMAR NISHAD**  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 20-01-25

**In favor of:** MHPL SOV  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Polishing work  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards V.no.192 and 205 first coat Polishing work and final coat polishing work at villa No.93,170,177,179,200 & 99-2B Total amount =12,932/-. Work done From date :15-12-24 To date : 18-01-25	Rs .5,173/-

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

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