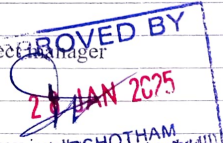


Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Duguru.Ramulu	Sl. No. site bills reg.	14.58				
Project/site	SOV-III	Nature of work	MS fabrication	Dt. site bills reg.	24-01-2025				
Block no.	Grave yard	Work done from date	15-12-2024	M-codex bill ID.					
WO no.	NA	Work done to date	20-01-2025	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	GI Sheets fixing	Grave yard near boundary wall		2130.00	Sft	MSF144	7.00	14,910	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							<b>Total</b>	14,910	
							Add GST @	0.00%	0
							<b>Total amount including taxes for work done</b>	<b>14,910</b>	

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

**APPROVED BY**  
  
 20 JAN 2025

Notes: 1. This sheet replaces invoice for credit to contractors. 2. This word 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 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).

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Grills & railing Fitting work					
Name of the Contractor		Duguru Ramulu					
Prepared By		K.Tulasi Rani					
Date:		24-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	GI sheets fixing	Grave yard near compoundwall Railing	2,130.0	Sft	7.00	14,910.00	
						Amount	14,910.00
Total Amount in words: Fourteen Thousand Nine Hundred and Ten Rupees Only							



## MEASUREMENT SHEET

Company Name:

MHPL SOV

Approved by:

Project:

Silver Oak Villas-III

Sign:

Work Description:

**Grills & railing Fitting work**

Contractor Name

Duguru Ramulu

Prepared By

K.Tulasi Rani

Date:

24-01-2025

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	GI sheets fixing	Grave yard near compoundwall Railing	710.00	1.00	3.00	1.00	2,130.00	Sft	

## Bill for Labour Charges

**Duguru Ramulu**  
Chinna Cherlapally

Date:28-01-25

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

**Type of Work:** Welding work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Grave yard near compound wall railing GI sheets fixing purpose <b>Total Amount:-14910/-</b> . Work Done from date: 15-12-24 to date:-20-01-2025	Rs.5,964/-

Amount in words: Five Thousand Nine Hundred and Sixty Four Rupees Only/-

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

## Bill for Allowance for Equipment

D.Ramulu  
China Cherlapalli

**Duguru Ramulu**  
Chinna Cherlapally

Date:28-01-25

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

**Type of Work:** Welding work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Grave yard near compound wall railing GI sheets fixing purpose <b>Total Amount:-14910/-</b> . Work Done from date: 15-12-24 to date:-20-01-2025	Rs.4,473/-

Amount in words: Four Thousand Four Hundred and Seventy Three Rupees Only/-

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

## Bill for Allowance for Consumables

D.Ramulu  
China Cherlapalli

Date:028-01-25

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

**Type of Work:** Welding Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	BBrief description of work done: Towards Grave yard near compound wall railing GI sheets fixing purpose <b>Total Amount:-14910/-</b> . Work Done from date: 15-12-24 to date:-20-01-2025	Rs.4,473/-

Amount in words: Four Thousand Four Hundred and Seventy Three Rupees Only/-

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