Anx-B.report.xlsx

ompany	MHPL SOV		Name of contractor	Anir	idh Dhal	Sl. No. site bil	sreg		146:
oject/site	SOV-III		Nature of work		bing work				
ock no.	175,177,178,200,205 & 99-2B		Work done from date		2-2024 M-codex bill ID.		•		13-02-202:
O no.	NA		Work done to date	10-0	2-2025	WO issued ?			NA
O 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.211,212	Stage-I			2.00		PB174	9,275.00	18,550
2	Villa no.211,212	Stage-II			2.00		PB174	9,275.00	18,550
3	Vno.175,177,178,200,205 and 99-2B	Stage-III			6.00		PB174	7,950.00	47,700
4	Septic tank near by Grave yard	5" core Bea	am hole		3.00		HIR146	350.00	1,050
5	Septic tank near by villa no.213	5" core Bea	5100			HIR146	350.00	5,950	
6	Labour quoters Toilets	WC+Tap P			Nos	PB170	650.00	1,300	
7	Labour quoters Toilets+wash area	Tap point			3.000	Nos	PB170	200.00	600
8					5.000	1103	101/1	200.00	000
9									
10							-		
								Total	93,700
							Add GST @	0.00%	0
					Tota	l amount inclu	0	work done	93,700
marks:							0		
proved by	project managerD BY		Approved by QS team			Approved by D	irector/E&D te	am	
n:			Sign: Sign:						
te:			Date: Data: Date: Data:						

details cannot be entered above S Bot bill indust 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 Solution, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NKK). 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).

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ESTIMAT	E SHEET						
Company 1	Name:	MHPL SOV				Approved by:	
Project:		Silver Oak Villas part-III				Sign:	
Work Desc	cription:	Plumbing Work					
Name of th	he Contractor	Anirudh Dhal					
Prepared B	Зу	K.Tulasi Rani					
Date:		13-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Villa no.212 & 213	Completion of stage I	2.00	Nos	. 9275.00	18,550	
		PVC & CPVC					
	2 Villa no.212 & 213	Completion of stage II	2.00	Nos	9275.00	18,550	
		PVC & CPVC					
	3 Villa no.175,177,178,200,205 & 99-2B	Completion of stage III	6.00	Nos	7950.00	47,700	
	ЗВНК	Cp& sanitary					
	4 Septic tank Beam Hole -5"	Septic tank near by Grave yard	3.00	Nos	350.00	1,050	
	5 Septic tank Beam Hole -5"	Near by villa no.213	17.00	Nos	350.00	5,950	
	6 Labour Quoters	2-Toilets(WC+tap Point)	2.00	Nos	650.00	1,300	
	7 Labour Quoters	Wash Area + Toilet	3.00	Nos	200.00	600	
						Total Amount:	93,700
		Amount in Wo	ords:- Ninety Thr	e Thous	and Seven Hi	undred Rupees O	nlv

Amount in Words:- Ninety Three Thousand Seven Hundred Rupees Only



MEASUR	EMENT SHEET								
Company 1	Name:	MHPL SOV				Approved	d by:		
Project:		Silver Oak Villas part-III				Sign:			
Work Dese	cription:	Plumbing Work							
Contractor	Name	Anirudh Dhal							
Prepared E	Зу	K.Tulasi Rani							
Date:		13-02-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1 Villa no.212 & 213	Completion of stage I & II	1.00	1.00	1.00	2.00	2.00	Nos	
		PVC & CPVC							
	2 Villa no.212 & 213	Completion of stage I	1.00	1.00	1.00	2.00	2.00	Nos	
		PVC & CPVC							
	3 Villa no.175,177,178,200,205 & 99-2B	Completion of stage III	1.00	1.00	1.00	6.00	6.00	Nos	
	ЗВНК	Cp& sanitary							
	4 Septic tank Beam Hole	Septic tank near by Grave yard	1.00	1.00	1.00	3.00	3.00	Nos	
	5 Septic tank Beam Hole	Near by villa no.213	1.00	1.00	1.00	17.00	17.00	Nos	
	6 Labour Quoters	2-Toilets(WC+tap Point)	1.0	1.0	1.0	2.00	2.00	Nos	
	7 Labour Quoters	Wash Area + Toilet	1.0	1.0	1.0	3.00	3.00	Nos	

Bill for Consumable Charges

ANIRUDH DHAL Plumbing Work H.NO,1-57/19/3,Rajeev Nagar Gachibowli Secunerabad

Date:13-02-25

In favor of:	MHPL SOV
Project / Site:	SOV-III
Location:	Cherlapally
Type of Work:	Plumbing work
Towards:	Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-I,II,III and septic tank beam hole and labour quoters tap fittings purpose Total amount =93700/- Work done From date :08-12-24 To date : 10-02-25	Rs:-18,740/-

Amount in words: Eighteen Thousand Seven Hundred and Forty rupees Only/-

Sign: _____

Allowance for Equipment

ANIRUDH DHAL Plumbing Work H.NO,1-57/19/3,Rajeev Nagar Gachibowli Secunerabad

Date:13-02-25

In favor of:	MHPL SOV
Project / Site:	SOV-III
Location:	Cherlapally
Type of Work:	Plumbing work
Towards:	Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-I,II,III	
	and septic tank beam hole and labour quoters tap fittings	
	purpose Total amount =93700/-	Rs:-37,480/-
	Work done From date :08-12-24 To date : 10-02-25	

Amount in words: Thirty Seven Thousand Four Hundred and Eighty rupees Only/-

Sign: _____

Bill for Labour Charges

ANIRUDH DHAL Plumbing Work H.NO,1-57/19/3,Rajeev Nagar Gachibowli Secunerabad

Date:13-02-25

In favor of:	MHPL SOV
Project / Site:	SOV-III
Location:	Cherlapally
Type of Work:	Plumbing work
Towards:	Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-I,II,III	
	and septic tank beam hole and labour quoters tap fittings	
	purpose Total amount =93700/-	Rs:-37,480/-
	Work done From date :08-12-24 To date : 10-02-25	

Amount in words: Thirty Seven Thousand Four Hundred and Eighty rupees Only/-

Sign: _____