

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Tirupathi Singh	Sl. No. site bills reg.	1466		
Project/site	SOV-III	Nature of work	Carpentry work	Dt. site bills reg.	25-02-2025		
Block no.	29,30,80,82,120,121 & 99-2A	Work done from date	15-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	10-02-2025	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.29,30,80,82,120,121 & 99-2A	Main door fixing	7.00	Nos	CP140	500.00	3,500
2	V.no.29,30,32,120,121,153,159,162 164,184 & 99-2A	Internal doors Fixing	46.00	Nos	CP141	425.00	19,550
3	Villa no.121	Door frame fixing	1.00	Nos	CP139	250.00	250
4	Villa no.193	Tower Bolt	2.00	Nos	CP146	40.00	80
5	Old sslp	Internal doors Fixing	28.00	Nos	CP141	425.00	11,900
6	Old sslp	Main door fixing	4.00	Nos	CP140	500.00	2,000
7	New Stores MHTR	Internal doors Fixing	4.000	Nos	CP141	425.00	1,700
8							0
9							
10							
						Total	38,980
						Add GST @	0.00%
						Total amount including taxes for work done	38,980
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<p>Notes: 1. This sheet replaces installation report and advice 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. 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. Divisional Engineer, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).</p>							

APPROVED BY

 25 FEB 2025

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Carpentary work					
Name of the Contractor		Thirupathi Singh					
Prepared By		K.Tulasi Rani					
Date:		25-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	villa no.29,30,80,82,120,121 & 99-2A	Main Door Fixing	7.00	Nos	500.00	3500.00	3500
2	Villa no.29,30,32,120,121,153,159 162,164,184 & 99-2A	Internal Door Fixing	46.00	Nos	425.00	19550.00	19550
3	Villa no.121	Door frame fixing	1.00	Nos	250.00	250.00	250
4	Villa no.193	Tower Bolt	2.00	Nos	40.00	80.00	80
5	Old SLLP	Internal Door Fixing	28.00	Nos	425	11900.00	11900
		Main Door Fixing	4.00	Nos	500	2000.00	2000
6	Rampally MHPL	Internal Door Fixing	4.00	Nos	425	1700.00	1700
							38980
Amount in words:Thirty Eight Thousand Nine Hundred and Eighty Rupees Only							


APPROVED BY
25 FEB 2025
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:25-02-25

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

Type of Work: Carpentry Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no.29,30,80,82,120,121,162,164 &99-2A Total Amount:- 38,980/-. Work Done from date:15-10-24.to date:10-02-25.	Rs.15,592/-..

Amount in words:Fifteen Thousand Five Hundred and Ninety Two Rupees Only

Sign: _____

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:25-02-25

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

Type of Work: Carpentry Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no.29,30,80,82,120,121,162,164 &99-2A Total Amount:- 38,980/-. Work Done from date:15-10-24.to date:10-02-25.	Rs.15,592/-..

Amount in words:Fifteen Thousand Five Hundred and Ninety Two Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:25-02-25

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

Type of Work: Carpentry Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no.29,30,80,82,120,121,162,164 &99-2A Total Amount:- 38,980/-. Work Done from date:15-10-24.to date:10-02-25.	Rs.7,796/-..

Amount in words:Fifteen Thousand Five Hundred and Ninety Two Rupees Only

Sign: _____