

Company	MHPL SOV		Name of contractor	Priyanka Devi	Sl. No. site bills reg.	1467			
Project/site	SOV-III		Nature of work	Tiles & Granite work	Dt. site bills reg.	26-02-2025			
Block no.	Villa no.204		Work done from date	01-02-2025	M-codex bill ID.				
WO no.	NA		Work done to date	24-02-2025	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	204	Tiles laying work (2040@68%)			1387.00	Sft	TF249	20.00	27,740
2		Skirting			285.60	Sft	TF249	20.00	5,712
3		Ceramic tiles for bathroom			740.00	Sft	TF250	18.00	13,320
4		Kitchen & utility			70.00	Sft	TF265	15.00	1,050
5		Staircase Granite Fixing			1.00	Lumsum	TF255	20,000.00	20,000
6		Kitchen platform Granite			1.00	Lumsum	TF256	5,500.00	5,500
7		Tiles shifting (2040@70%)			1428.00	Sft	LFT108	0.90	1,285
8		Bathroom Tiles shifting			4.00	Sft	LFT104	250.00	1,000
9		Kitchen dado tiles shifting			1.00	Sft	LFT105	100.00	100
10		Utility Tiles shifting			1.00	Sft	LFT106	100.00	100
11		Kitchen platform Granite shifting			1.00	Sft	LFT112	150.00	150
12		Staircase Granite Shifting (G+I)			1.00	Sft	LFT110	200.00	200
13		Staircase Granite Shifting (I+II)			1.00	Sft	LFT109	225.00	225
<b>Total</b>								<b>76,382</b>	
Add GST @								0.00%	
<b>Total amount including taxes for work done</b>								<b>76,382</b>	
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&amp;D member to be taken. 7. Director include – Sonam, 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).</p>									

## MEASUREMENT SHEET

Company Name:		MHPL-SOV-III			Approved by:					
Project:		Silver Oak villas Part-III			Sign:					
Work Description:		Tiles Laying work								
Contractor Name:		Priyanka Devi								
Prepared By		K. Purshotham								
Date:		26-02-2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Tiles Laying Work V.no:204 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	BUA 2040 Sft ( 68% Sft) Skirting 2040 Sft(14% Rft)	1387.00 285.60	1.00 1.00	1.00 1.00	1.00 1.00	1387.00 285.60	Sft Rft	1,387.00 285.60	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	740.00	
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00	
4	Staircase Granite Fixing V.no:204 (duplex - 3Bhk) Flooring work With Edge Polishing	Threads Raisers	1.00	1.00	1.00	1.00	1.00	Nos	1.00	
5	Kitchen Platform Granite.	Platfom granite Platform Patti Edge Polishing with chamfering Sink Cutting	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00	
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00	
7	Tiles Shifting for Duplex villa V.no:204 (duplex - 3Bhk) Flooring work	SUBA 2040 @70 % Bath rooms tiles shifting - 4-bathrooms Kitchen Dado & Utility Tiles Shifting Kitchen Platform Shifting	1428.00 4.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00	1428.00 4.00 1.00 1.00	Sft Nos Nos Nos	1,428.00 4.00 1.00 1.00	
8	Staricase Granite Lifting charges V.no:205 (duplex - 3Bhk) Flooring work	G Floor to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00 1.00	1.00 1.00	1.00 1.00	2.00 2.00	2.00 2.00	Nos Nos	2.00 2.00	

## ESTIMATE SHEET

Company Name:		MHPL-SOV-III			Approved by:			
Project:		Silver Oak villas Part-III			Sign:			
Work Description:		Tiles Laying work						
Contractor Name:		Priyanka Devi						
Prepared By		K.Purshotham						
Date:		26-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	Sft	20.00	27740.00		
	V.no:204 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	Rft	20.00	5712.00		
2	Ceramics Tiles For Bathroom		740.00	Sft	18.00	13320.00		
	V.no:204 (duplex - 3Bhk) Flooring work	(180 Sft Per Toilet)						
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	15.00	1050.00		
4	Staircase Granite Fixing	Threads	1.00	Lumsum	20000.00	20000.00		
	V.no:204 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers						
5	Kitchen Platform Granite.	Platform granite Platform Patti	1.00	Lumsum	5500.00	5500.00		
6	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	Sft	0.90	1285.20		
	V.no:204 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 2-bathrooms	4.00	Nos	250.00	1000.00		
		Kitchen Dado &	1.00	Nos	100.00	100.00		
		Utility Tiles Shifting	1.00	Nos	100.00	100.00		
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00		
7	Staircase Granite Lifting charges	G Floor to F.Floor Shifting charge	1.00	Nos	200.00	200.00		
	V.no:204 (duplex - 3Bhk) Flooring work	F.Floor to S.Floor Shifting charge	1.00	Nos	225.00	225.00		
						Grand Total Amount	<b>76,382.20</b>	
Amt in Words:- Seven Eight Thousand Nine Hundred Ninety Seven Only.								

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

## Allowance for Labour Charges

Priyakadevi  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 26-02-25

**In favor of:** M/s.MHPL-SOV-III  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally  
**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 204.</b> <b>Total amount = 76,382/-.</b> Work Done from Date 01.02.25 To Date: 24-02-25	Rs 30,553/-.

Amount in words: Rs. Thirty Thousand and Five Hundred Fifty Three Only/-

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

## Allowance for Equipment

Priyakadevi  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -26-02-25

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 204.</b> <b>Total amount = 76, 382/-.</b> Work Done from Date 01.02.25 To Date: 24-02-25	Rs 30, 553/-.

Amount in words: Rs. Thirty Thousand and Five Hundred Fifty Three Only/-

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

## Bill for Consumables Allowance

Priyakadevi  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 26-02-25

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 204.</b> <b>Total amount = 76, 382/-.</b> Work Done from Date 01.02.25 To Date: 24-02-25	Rs 15, 276/-.

Amount in words: Rs. Fifteen Thousand Seven Hundred and Ninety Nine Only/-

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