

1709209412_Intl memo no. 918-001_- Anx B – Work Completion Report_28-02-2024_ver3.xlsx

Company	MHPL SOV	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1470			
Project/site	SOV-III	Nature of work	Tiles & Granite work	Dt. site bills reg.	05-03-2025			
Block no.	Villa no.204	Work done from date	21.10.2025	M-codex bill ID.				
WO no.	NA	Work done to date	15-02-2025	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	147,172,173,	186 to192, 201 to 203, 206 to 214		27.00	Lumsum	TF256	5,500.00	1,48,500
2		Main Door, 4 Bathroom soffits and Ventilators						
3		Granite Soffit , Cutting and Fixing, Edge Polishing.						
4								
5								
Total								1,48,500
Add GST @								0.00%
Total amount including taxes for work done								1,48,500
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					

APPROVED BY

5 MAR 2025

PURSHOTHAM

(Project Manager, SOV, Villa Part-III)

Notes: 1. This sheet replaces Just a Bill (JOB) 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. Director include – Soham, 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).

MEASUREMENT SHEET

Company Name:	MHPL-SOV-III					Approved by:			
Project:	Silver Oak villas Part-III					Sign:			
Work Description:	Tiles Laying work								
Contractor Name:	Janardhan Prasad								
Prepared By	K.Purshotham								
Date:	05-03-2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door, 4 Bathrooms soffits and Ventilators	Granite Soffit	1.00	1.00	1.00	1.00	27.00	Lumsum	
	V.no 147,172,173, 186 to 192, 201 to 203	Cutting and Fixing							27.00
	206 to 214	Edge Polishing							

ESTIMATE SHEET							
Company Name:		MHPL-SOV-III			Approved by:		
Project:		Silver Oak villas Part-III			Sign:		
Work Description:		Tiles Laying work					
Contractor Name:		Janardhan Prasad					
Prepared By		K. Purshotham					
Date:		05-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door, 4 Bathrooms soffits and Ventilator V.no 147,172,173, 186 to192, 201 to 203 206 to 214	Granite Soffit Cutting and Fixing Edge Polishing	27.00	Lumsum	5500.00	148500.00	
					Grand Total	Amount	1,48,500.00
Amt in Words:- One Lac Forty Eight Thousand Five Hundred Only.							


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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 05-03-2025

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: Granite soffit work done in Villa No 147,172,173, 186 to192, 201 to 203, 206 to 214. Total amount = 1,48,500/-. Work Done from Date:21.10.24 To Date: 15.02.25	Rs 59, 400/-.

Amount in words: Rs. Fifty Nine Thousand and Four Hundred Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -05-03-25

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: Granite soffit work done in Villa No 147,172,173, 186 to192, 201 to 203, 206 to 214. Total amount = 1,48,500/-. Work Done from Date:21.10.24 To Date: 15.02.25	Rs 59, 400/-.

Amount in words: Rs. Fifty Nine Thousand and Four Hundred Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: -05-03-2025

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: Granite soffit work done in Villa No 147,172,173, 186 to192, 201 to 203, 206 to 214. Total amount = 1,48,500/-. Work Done from Date:21.10.24 To Date: 15.02.25	Rs 29, 700/-.

Amount in words: Rs. Twenty Nine Thousand Seven Hundred Only/-

Sign: _____