

Company	MHPL SOV	Name of contractor	Nagaraju	Sl. No. site bills reg.	1480		
Project/site	SOV-III	Nature of work	Electrical	Dt. site bills reg.	30-04-2025		
Block no.	186,192 & 204	Work done from date	21-02-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-04-2025	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	186,192 & 204	Stage-III	3.00	Nos	EL103	10,000.00	30,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	30,000
						Add GST @	0.00%
						Total amount including taxes for work done	30,000
Remarks:							
Approved by	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				

Notes: 1. This sheet replace the site bill 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 in charge: 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 HIO (can be sent by courier).

APPROVED BY
30 APR 2025
K. PURUSHOTAM

ESTIMATE SHEET							
Company Name:		MHPL SOV				Approved by:	
Project:		Silver Oak Villas-III				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi rani					
Date:		30-04-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	Villa no.186,192 & 204 3BHK	3.00	Nos	10,000.00	30,000.00	
						Total:	30,000
Amount in Words: Thirty Thousand Rupees only							



MEASUREMENT SHEET

Company Name:

MHPL SOV

Project:

Silver Oak Villas -III

Approved by:	
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Work Description:

Electrical Work

Sign:	
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Contractor Name	
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N.Nagaraju

Prepared By

K.Tulasi rani

Date:

30-04-2025

[illegible]

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 30-04-25

In favor of: MHPL SOV
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.186,192 & 204 stage-III total amount:- 30,000/- Work done From Dt 21-02-25 to Dt 25-04-25	Rs.12,000/-

Amount in words: Twelve Thousand Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 30-04-25

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

Type of Work: Electrical Work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.186,192 & 204 stage-III total amount:- 30,000/- Work done From Dt 21-02-25 to Dt 25-04-25	Rs.12,000/-

Amount in words: Twelve Thousand Rupees Only

Sign: _____

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

In favor of: MHPL SOV
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Consumable Charges

Date:30-04-25

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.186,192 & 204 stage-III total amount:- 30,000/- Work done From Dt 21-02-25 to Dt 25-04-25	Rs.6,000/-

Amount in words: SixThousand Rupees Only

Sign: _____