Company	MHPL SOV	Name of contractor	Sandeep Kumar Nishaad	Sl. No. site bills reg.	1487
Project/site	SOV-III	Nature of work	Polishing work	Dt. site bills reg.	04-08-2025
Block no.	175,186,204,205 & 99-1B	Work done from date	20-05-2025	M-codex bill ID.	
WO no.	NA	Work done to date	25-07-2025	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	First coat painting	1.00	Nos	PT150	1,000.00	1,000.00
2	175,204,205 & 99-1B	Final coat Painting	4.00	Nos	PT150	1,600.00	6,400.00
3							
4							
5							
6							
7							
8							
9							
10							
						Total	7,400.00
					Add GST @	0.00%	0.00
						Total amount including taxes for work done	**7,400.00**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY	Sign:	Sign:
Date: 04 AUG 2025	Date:	Date:

K. PURSHOTTAM

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. Director include – 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 HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		SOV-III					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		K.Tulasi Rani					
Date:		04-08-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating V.no.186	1.00	nos	1,000.00	1,000.00	
2	Main Door	Final coating V.no.175,204,205 & 99-1B	4.00	nos	1,600.00	6,400.00	
							7,400.00
		Total Amount in words : Seven Thousand Four Hundred Rupees only					

APPROVED BY

04 AUG 2025

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET									
Company Name:		MHPL SOV				Approved by:			
Project:		SOV-III				Sign:			
Work Description:		**Main Door Polish**							
Contractor Name		Sandeep Kumar Nishad							
Prepared By		K.Tulasi Rani							
Date:		04-08-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	First coating V.no.186	1.00	1	1.00	1.00	1.00	nos	
									1.00
2	Main Door	Final coating V.no.175,204,205 & 99-1B	1.00	1	1.00	4.00	4.00	nos	
									4.00

Allowance for Equipment
ANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 04-08-25

In favor of: MHPL SOV

Project / Site: Silver Oak Villas-III

Location: Cherlapally

Type of Work: Polishing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards villa no.186 first coat,villa no.175,204,205 & 99-1B final coat Polishing work Total amount = 7400/-. Work done From date :20-05-25 To date :25-07-25	Rs 2,960/-..

Amount in words: Two Thousand Nine Hundred and Sixty rupees Only/-

Sign: ______________________

Bill for Labour Charges

ANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 04-08-25

In favor of: MHPL SOV

Project / Site: Silver Oak Villas-III

Location: Cherlapally

Type of Work: Polishing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards villa no.186 first coat,villa no.175,204,205 & 99-1B final coat Polishing work Total amount = 7400/-. Work done From date :20-05-25 To date :25-07-25	Rs 2,960/-..

Amount in words: Two Thousand Nine Hundred and Sixty rupees Only/-

Sign: ____________________

Bill for Consumable Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 04-08-25

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

Location: Cherlapally

Type of Work: Polishing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards villa no.186 first coat,villa no.175,204,205 & 99-1B final coat Polishing work Total amount = 7400/-. Work done From date :20-05-25 To date :25-07-25	Rs 1,480/-..

Amount in words: One thousand Four Hundred Eighty Rupees Only/-

Sign: ____________________