

Company	MHPL SOV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	1495		
Project/site	SOV-III	Nature of work	Granite work	Dt. site bills reg.	05-11-2025		
Block no.	Commercial complex lift	Work done from date	01-08-2025	M-codex bill ID.			
WO no.	NA	Work done to date	05-09-2025	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	C.Complex	Lift Cladding & granite fixing	219.00	Sft	TF133+136	38.00	8,322
2		Chamferring of granite	300.00	Rft	TF115	25.00	7,500
3		Button Holes	30.00	Nos	TF107	100.00	3,000
4		Shifting material from store to Lift	5.00	Trips	LFT113	200.00	1,000
5		Shifting from G-I	46.00	Sft	LFT109	200.00	9,200
6		Shifting from I-II	46.00	Sft	LFT110	225.00	10,350
7		Shifting from II-V	46.00	Sft	LFT111	250.00	11,500
8		Lift Flooring	9.00	Sft	LFT136	18.00	162
9							
10							
						<b>Total</b>	51,034
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>51,034</b>

  

Remarks:		
Approved by Project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Vivopalis), 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:		Granite work					
Name of the Contractor		Ponjanka Devi					
Prepared By		K.Tulasi rani					
Date:		05-11-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Lift cladding & lifting and fixing of granite	Inside the lift Frame	70.00	Sft	38.00	2,660.00	
		Outside of the lift	91.00	Sft	38.00	3,458.00	
		Inside Frame of top and bottom	30.00	Sft	38.00	1,140.00	
		Outside of the lift top	28.00	Sft	38.00	1,064.00	
							8,322
2	Chamferring of granite	Chamferring of granite	300.00	Rft	25.00	7,500.00	
							7,500
3	Holes	Button hole for granite	30.00	Nos	100.00	3,000.00	
							3,000
4	Shifting of granite & chemical	Shifting material	5.00	Trips	200.00	1,000.00	
		From G -I	46.00	Sft	200.00	9,200.00	
		From I -II	46.00	Sft	225.00	10,350.00	
		From II-V	46.00	Sft	250.00	11,500.00	
							32,050
5	Flooring inside Lift	Lift flooring	9.00	Sft	18.00	162.00	
							162
						Total	51,034
		Amount In Words :- Fifty Thousand One Hundred and Thirty Four Rupees only					



## MEASUREMENT SHEET

Company Name:		MHPL SOV								
Project:		Sov-III					Approved by:			
Work Description:		Granite work					Sign:			
Contractor Name		Priyanka Devi								
Prepared By		K.Tulasi rani								
Date:		05-11-2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Lift cladding & lifting and fixing of granite	Inside the lift Frame	1.00	1.00	7.00	2.00	5.00	Sft	70.00	
		Outside of the lift	1.00	1.30	7.00	2.00	5.00	Sft	91.00	
		Inside Frame of top and bottom	1.00	1.00	3.00	2.00	5.00	Sft	30.00	
		Outside of the lift top	1.00	1.00	5.60	1.00	5.00	Sft	28.00	
2	Chamferring of granite	Chamferring of granite	1.00	1.00	60.00	1.00	5.00	Rft	300.00	
3	Holes	Button hole for granite	1.00	1.00	1.00	6.00	5.00	Nos	30.00	
4	Shifting of granite & chemical	Shifting material	1.00	1.00	1.00	1.00	5.00	Trip	5.00	
		From G-1 to V	1.00	1.00	46.00	1.00	5.00	Sft	230.00	
									235.00	
5	Flooring inside Lift	Lift flooring	1.00	3.00	3.00	1.00	1.00	Sft	9.00	

## Allowance for Equipment

*Priyanka Devi*  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

**In favor of:** MHPL SOV  
**Project / Site:** SOV  
**Location:** Charlapally

Date:- 05-11-25

**Type of Work:** Granite work  
**Towards:** Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completing of lift work at commercial complex <b>Total amount = 51,034/-</b> . Work Done from Date : 01-08-25 To Date:05-09-25	Rs 20,414 /-.

Amount in words: Twenty Thousand Four Hundred and Forteen Rupees Only/-

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

## Bill for Consumables Allowance

*Priyanka Devi*  
A.S Rao Nagar, Sainkपुरि  
HYDERABAD

**In favor of:** MHPL SOV  
**Project / Site:** SOV  
**Location:** Charlapally

Date:- 05-11-25

**Type of Work:** Granite work  
**Towards:** Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards : Completing of lift work at commercial complex <b>Total amount = 51,034/-.</b> Work Done from Date : 01-08-25 To Date:05-09-25	Rs 10,207 /-.

Amount in words: Ten Thousand Two Hundred and Seven Rupees Only/-

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

## Allowance for Labour Charges

A.S Rao Nagar, Sainakpuri.  
HYDERABAD

**In favor of:** MHPL SOV  
**Project / Site:** SOV  
**Location:** Charlapally

Date: 05-11-25

**Type of Work:** Granite & Tiles work  
**Towards:** Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done: Towards : Completing of lift work at commercial complex <b>Total amount = 51,034/-.</b> <b>Work Done from Date : 01-08-25 To Date:05-09-25</b>	Rs 20,414 /-.

Amount in words: Twenty Thousand Four Hundred and Forteen Rupees Only/-

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