

Company	MHPL SOV		Name of contractor	Anirudh	Sl. No. site bills reg.	1497	
Project/site	SOV-III		Nature of work	Plumbing	Dt. site bills reg.	10-11-2025	
Block no.	148		Work done from date	20-09-2025	M-codex bill ID.		
WO no.	NA		Work done to date	07-11-2025	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	villa no.148	Stage-III	1.00	No	PB115	7,950.00	7,950
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	7,950
						Add GST @	0.00%
						Total amount including taxes for work done	7,950
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date: 10 NOV 2025		Date:		Date:			
<p>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 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				Approved by:			
Project:		Silver Oak Villas part-III				Sign:			
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
Prepared By		K.Tulasi Rani							
Date:		10-11-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no..148	Completion of stage III	1.00	1.00	1.00	1.00	1.00	Nos	
	3BHK	Cp& sanitary							

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:10-11-25

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III works at villa no.148 Total amount =7,950/- Work done From date :20-09-25 To date :07-11-25	Rs:3,180/-

Amount in words: Three Thousand one Hundred and Eighty rupees Only/-

Sign: _____

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:10-11-25

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III works at villa no.148 Total amount =7,950/- Work done From date :20-09-25 To date :07-11-25	Rs:1,590/-

Amount in words: One Thousand Five Hundred and Ninety rupees Only/-

Sign: _____

Bill for Labour Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:10-11-25

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III works at villa no.148 Total amount =7,950/- Work done From date :20-09-25 To date :07-11-25	Rs:3,180/-

Amount in words: Three Thousand one Hundred and Eighty rupees Only/-

Sign: _____