$1709209412_Intl\ memo\ no.\ 918-001\ -\ Anx\ B-Work\ Completion\ Report\ \ 28-02-2024_ver3.xlsx$

Company	MHPL SOV		Name of contractor	Nagaraju	Sl. No. site b	ills reg.	1496	
Project/site	SOV-III N		Nature of work	Electrical	Dt. site bills reg.		10-11-2025	
Block no.	Apartments, Club house & Site of	fice	Work done from date	10-10-2025	M-codex bill			
WO no.	NA		Work done to date	08-11-2025	WO issued?		NA	
WO date	NA		Contractor bill no.		GST bill requ	ired?	NA	
Sl. No.	Unit/floor no		Details of work Qty		Units	Rate ID	Rate	Amount
1	Cable laying from Sump to tank	Apartment	s	4.00	Nos	EL124	700.00	2,80
2	For Water level indictaors fixing wor	rk Club house)	2.00	Nos	EL124	700.00	1,40
3		Site office		4.00	Nos	EL124	700.00	2,80
4								
5								
6								
7								
8								
9								
10								
							Total	7,000
	<u> </u>					Add GST (@ 0.00%	(
					Total amou	int including taxes	for work done	7,000
Remarks:								
Approved by	projectmanager BY		Approved by QS team		Approved by	Director/E&D team	l	
Sign:	a did some		Sign: Sign:					
Date:	C S NOT 223		Date: Date:					
annot be entered. Director include	et replaces installation report and advice for creabove. 5: Pof bill amount greater than 10k QS: - Soham, Anand Mehta (for GHT + GMR), Ss bill). 10. Contractors to send scanned copy of	manager and directors appr Sachin (for Vivopolis), B. an	oval is required. 6. For bill amounand Kumar (for NGH + NRK).	int less than 10k any QS 8. Entry of rate ID is mai	team member may sign a ndatory. 9. This sheet mu	nd in place of disaster sim	of managing C C-D	

ESTIMA	ATE SHEET						
Company Name:		MHPL SOV		Approved by:			
Project:		SOV-III				Sign:	
Work Description:		Electrical Work					
Name o	f the Contractor	Nagaraju					
Prepared	d By	K.Tulasi Rani					
Date:		10-11-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cable laying from Sump to tank	At apartments	4.00	Nos	700	2800.00	
	For Water level indictaors fixing work	At Club House	2.00	Nos	700	1400.00	
		At Site office	4.00	Nos	700	2800.00	
						Total:	7000
		Amount in Wo	rds: Seven Thousand	Runees on	v		
		Allouit III Wo	ids. Seven Thousand	Rupees on	,		



MEASURI	EMENT SHEET								
Company 1	Name	MHPL SOV				Appro	ved by		
Project		Silver Oak Villas -III				Sign			
Work Desc	cription:	Electrical Work							
Contractor	Name	Nagaraju							
Prepared E	Ву	K.Tulasi Rani							
Date		10-11-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Cable laying from Sump to tank	At apartments	10	1.0	1.0	4.0	4.0	Nos	
	For Water level indictaors fixing work							1403	4 0
2		At Club House	1.0	1.0	1.0	2.0	2.0	Nos	4.0
3		At Site office							2.0
		At site office	1.0	1.0	1.0	4.0	4.0	Nos	
	4								4.0

Bill for Consumable Charges

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

Date:10-11-25

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:- Cable laying from sump to tank total amount:-	Rs.1,400/-
	7,000/-	
	Work done From Dt :10-10-25 to Dt 08-11-25	

Amount in words: One Thousand Four Hundred Rupees Only

Sign:	

Allowance for Equipment

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

Date:10-11-25

In favor of:

MHPL SOV

Project / Site:

Silver Oak Villas -III

Location:

Cherlapally

Type of Work:

Electrical Work

Towards:

Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cable laying from sump to tank total amount:-	Rs.2,800/-
	7,000/- Work done From Dt :10-10-25 to Dt 08-11-25	

Amount in words: Two Thousand Eight Hundred Rupees Only

Sign:

Bill for Labour Charges

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

Date:10-11-25

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:- Cable laying from sump to tank total amount:-	Rs.2,800/-
	7,000/-	
	Work done From Dt :10-10-25 to Dt 08-11-25	

Amount in words: Two Thousand Eight Hundred Rupees Only

Sign:		