

| | | | | | | | | |
|---|--------------------------------|--|---------------------|------------|-------------------------------|------------|---|---------|
| Company | MHPL SOV | | Name of contractor | Nagaraju | Sl. No. site bills reg. | 1498 | | |
| Project/site | SOV-III | | Nature of work | Electrical | Dt. site bills reg. | 14-11-2025 | | |
| Block no. | Lift work | | Work done from date | 20-09-2025 | M-codex bill ID. | | | |
| WO no. | NA | | Work done to date | 05-11-2025 | 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 | Power Connection for Lift work | 5-Stops lift work | | 1.00 | Per lift | EL140 | 6,000.00 | 6,000 |
| 2 | | Installation of CI earthing rod with | | 1.00 | Nos | EL224 | 500.00 | 500 |
| 3 | | GI strips for earthing on ground floor | | 1.00 | Percentage | EL226 | 820.00 | 820 |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| | | | | | | | Total | 7,320 |
| | | | | | | | Add GST @ | 0.00% 0 |
| | | | | | | | Total amount including taxes for work done | 7,320 |
| Remarks: | | | | | | | | |
| Approved by project manager | | | Approved by QS team | | Approved by Director/E&D team | | | |
| Sign: | | | Sign: | | Sign: | | | |
| Date: | | | Date: | | Date: | | | |
| <p>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).</p> | | | | | | | | |

| 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: | | 14-11-2025 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Power Connection for Lift work | Site office 5-Stops lift work | 1.0 | Nos | 6000.00 | 6000.00 | |
| 2 | | Installation of CI earthing rod with earthing chemical. | 1.0 | Nos | 500.00 | 500.00 | |
| 3 | | GI strips for earthing on ground floor and upper floors 30% on material charge as per po no.20250709009 | 1.0 | Nos | 820.00 | 820.00 | |
| | | | | | | Total: | 7320 |
| Amount in Words: Seven Thousand Three hundred and twenty Rupees only | | | | | | | |

APPROVED BY
14 NOV 25

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|---------------------------------------|---|--------------|-------|--------|------|----------|-------|-----------------|
| Company Name: | | MHPL SOV | Approved by: | | | | | | |
| Project: | | Silver Oak Villas -III | Sign: | | | | | | |
| Work Description: | | Electrical Work | | | | | | | |
| Contractor Name | | N.Nagaraju | | | | | | | |
| Prepared By | | K.Tulasi Rani | | | | | | | |
| Date: | | 14-11-2025 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | Power Connection for Lift work | Site office 5-Stops lift work | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | Nos | 1.0 |
| 2 | | Installation of CI earthing rod with earthing chemical. | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | Nos | 1.0 |
| 3 | | GI strips for earthing on ground floor and upper floors | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | Nos | 1.0 |

Bill for Labour Charges

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

Date:14-11-25

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:- Power connection to lift work Gi wire & earthing rod connection purpose total amount:- 7,320/- Work done From Dt :20-09-25 to Dt 05-11-25 | Rs.2,928/- |

Amount in words: Two Thousand Nine Hundred and Twenty Eight Rupees Only

Sign: _____

Bill for Consumable Charges

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

Date:14-11-25

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:- Power connection to lift work Gi wire & earthing rod connection purpose total amount:- 7,320/- Work done From Dt :20-09-25 to Dt 05-11-25 | Rs.1,464/- |

Amount in words: One Thousand Four Hundred and Sixty Four Rupees Only

Sign: _____

Allowance for Equipment

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

Date:14-11-25

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:- Power connection to lift work Gi wire & earthing rod connection purpose total amount:- 7,320/- Work done From Dt :20-09-25 to Dt 05-11-25 | Rs.2,928/- |

Amount in words: Two Thousand Nine Hundred and Twenty Eight Rupees Only

Sign: _____