

Company	MHPL SOV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	1491
Project/site	SOV-III	Nature of work	Granite work	Dt. site bills reg.	21-11-2025
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 ?	
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							
9							
10							
						<b>Total</b>	<b>50,872</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>50,872</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 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. 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).

## MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

MHPL-SOV-III

Silver Oak villas Part-III

Tiles Laying work

Janardhan Prasad

K. Purshotham

11-09-2025

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	1.00	1.00	1.00	1387.00	Sft	1.387.00
	V.no:173 (duplex - 3Bhk) Flooring work (2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	185.00	1.00	1.00	4.00	740.00	Sft	740.00
3	Kitchen & Utility	Cerimic tiles	70.00	1.00	1.00	1.00	70.00	Sft	70.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	1.00
	V.no:173 (duplex - 3Bhk) Flooring work With Edge Polishing	Raisers							
5	Kitchen Platform Granite.	Platform granite	1.00	1.00	1.00	1.00	1.00	Lumsum	1.00
		Platform Patti							
		Edge Polishing with chamfering							
		Sink Cutting							
6	Tiles Shifting for Duplex villa	SUBA 2040@70 %	1428.00	1.00	1.00	1.00	1428.00	Sft	1.428.00
	V.no:173 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 4-bathrooms	4.00	1.00	1.00	1.00	4.00	Nos	4.00
		Kitchen Dado & Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Utility Tiles Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Kitchen Platform Shifting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
7	Staricase Granite Lifting charges	G Floor to F.Floors Shifting charges	1.00	1.00	1.00	2.00	2.00	Nos	2.00
	V.no:173 (duplex - 3Bhk) Flooring work	F.Floor to S.Floors Shifting charge	1.00	1.00	1.00	2.00	2.00	Nos	2.00

## ESTIMATE SHEET

Company Name		MHPL-SOV-III			Approved by:		
Project:		Silver Oak villas Part-III			Sign:		
Work Description		Tiles Laying work					
Contractor Name		Janardhan Prasad					
Prepared By		K Purshotham					
Date:		11-09-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 2040 Sft ( 68% Sft)	1387.00	Sft	20 00	27740 00	
	V no 173 (duplex - 3Bhk) Flooring work						
	(2' X 4' Tiles)	Skirting 2040 Sft(14% Rft)	285 60	Rft	20 00	5712 00	
2	Ceramics Tiles For Bathroom		740 00	Sft	18 00	13320 00	
	V no 173 (duplex - 3Bhk) Flooring work	(180 Sft Per Toilet)					
3	Kitchen & Utility	Ceramic tiles	70 00	Sft	15 00	1050 00	
4	Staircase Granite Fixing	Threads	1 00	Lumsum	20000 00	20000 00	
	V no 173 (duplex - 3Bhk) Flooring work	Raisers					
	With Edge Polishing						
5	Kitchen Platform Granite	Platform granite	1 00	Lumsum	5500 00	5500 00	
		Platform Patti					
6	Tiles Shifting for Duplex villa	SUBA 2040 at 70 %	1428 00	Sft	0 90	1285 20	
	V no 173 (duplex - 3Bhk) Flooring work	Bath rooms tiles shifting - 2-bathrooms	4 00	Nos	250 00	1000 00	
		Kitchen Dado	1 00	Nos	100 00	100 00	
		Kitchen Platform Shifting	1 00	Nos	150 00	150 00	
		Utility Tiles Shifting	1 00	Nos	100 00	100 00	
7	Staircase Granite Lifting charges	G Floor to F Floor Shifting charge	1 00	Nos	200 00	200 00	
	V no 173 (duplex - 3Bhk) Flooring work	F Floor to S Floor Shifting charge	1 00	Nos	225 00	225 00	
Grand Total Amount							76,382
Amt in Words - Seven Six Thousand Three Hundred Eighty Two Only.							

APPROVED BY  
11 SEP 2025  
K. PURSHOTHAM  
Project Manager (Silver Oak Villas Part-III)

## Allowance for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 11-09-2025

**In favor of:** M/s.MHPL-SOV-III  
**Project / Site:** Silver Oak Villas Part-III  
**Location:** Cherlapally  
  
**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 173.</b> <b>Total amount = 78, 997/-.</b> Work Done from Date:20.07.25 To Date: 04.09.25	Rs 31, 599/-.

Amount in words: Rs. Thirty One Thousand and Five Hundred Ninety Nine Only/-

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

Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -11-09-25

In favor of: M/s. MHPL-SOV-III  
Project / Site: Silver Oak Villas Part-III  
Location: Cherlapally

Type of Work: Tiles Laying Work  
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 173. Total amount = 78, 997/-. Work Done from Date:20.07.25 To Date: 04.09.25	Rs 31, 599/-.

Amount in words: Rs. Thirty One Thousand and Five Hundred Ninety Nine Only/-

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

# Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 11-09-25

**In favor of:**  
**Project / Site:**  
**Location:**

M/s. MHPL-SOV-III  
Silver Oak Villas Part-III  
Cherlapally

**Type of Work:**  
**Towards:**

Tiles Laying Work  
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in <b>Villa No 173.</b> <b>Total amount = 78, 997/-.</b> Work Done from Date:20.07.25 To Date: 04.09.25	Rs 15, 799/-.

Amount in words: Rs. Fifteen Thousand Seven Hundred and Ninety Nine Only/-

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