

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	Amount
1	Power Connection for Lift work	5-Stops lift work	1.00	Per lift	EL140	6,000.00
2		Installation of CI earthing rod with	1.00	Nos	EL174	500.00
3		GI strips for earthing on ground floor	1.00	Percentage	EL226	820.00
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						7,320
Add GST @						0.00%
<b>Total amount including taxes for work done</b>						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&amp;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	<b>Power Connection for Lift work</b>	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 2025

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: \_\_\_\_\_