

Company	MPPPL	Name of contractor	Mohammed Nadeem	Sl. No. site bills reg.			
Project/site	May Flower Platinum	Nature of work	Plumbing	Dt. site bills reg.	29-12-2025		
Block no.	A-208, B-702	Work done from date	20-11-2025	M-codex bill ID.			
WO no.	NA	Work done to date	26-12-2025	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	A-208	Stage-E	1.00	No	PB178	3,800.00	3,800
2	B-702	Stage-E	1.000	No	PB178	3,800.00	3,800
3							
4							
5							
6							
7							
8							
9							
10							

Total 7,600

Add GST @ 0.00% 0

Total amount including taxes for work done 7,600

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet is for 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 10k QS member 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. For bill amount more than 10k, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NKK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion. 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).

APPROVED BY
21 DEC 2025

MEASUREMENT SHEET

Company Name:

MPPL

Project:

May Flower Platinum

Work Description:

Plumbing Work

Contractor Name

Mohammed Nadem

Prepared By

K. Tulasi Rani

Date: _____

29-12-2025

Company Name:		MPPL											
Project:		May Flower Platinum						Approved by:					
Work Description:		Plumbing Work						Sign:					
Contractor Name		Mohammed Nadeem											
Prepared By		K.Tulasi Rani											
Date:		29-12-2025											

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

MPPL

May Flower Platinum

Plumbing Work

Mohammed Nadeem

K. Tulasi Rani

29-12-2025

S.No.

Item Head

1. File no. A - 208, B-702

4BHK

Item Description

Completion of stage III

Cp& sanitary

Quantity

2.00

Units

Nos

Kale

3800.00

Amount

7,600

Item Head Total

Total Amount: 1

7,600

Amount in Words:- Seven Thousand Six Hundred Rupees Only

APPROVED BY

31 DEC 2025

K. PURSHOTAM
Silver Oak Villas P

Project Manager (Sinc...

Allowance for Equipment

Mohammed Nadeem
Plumbing Work
Mallapur
Uppal

Date:29-12-25

In favor of: MPPL
Project / Site: May Flower Platinum
Location: Mallapur
Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-Eworks at Falt no.A-208 Total amount =7600/- Work done From date :20-11-25 To date :26-12-25	Rs:3,040/-

Amount in words: Three Thousand and Forty rupees Only/-

Sign: _____

Bill for Consumable Charges

Mohammed Nadeem
Plumbing Work
Mallapur
Uppal

Date:29-12-25

In favor of: MPPL
Project / Site: May Flower Platinum
Location: Mallapur
Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-Eworks at Falt no.A-208 Total amount =3800/- Work done From date :20-11-25 To date :26-12-25	Rs:1,520/-

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

Sign: _____

Bill for Labour Charges

Mohammed Nadeem
Plumbing Work
Mallapur
Uppal

Date:29-12-25

In favor of: MPPL
Project / Site: May Flower Platinum
Location: Mallapur
Type of Work: Plumbing work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-Eworks at Falt no.A-208 Total amount =7600/- Work done From date :20-11-25 To date :26-12-25	Rs:3,040/-

Amount in words: Three Thousand and Forty rupees Only/-

Sign: _____