

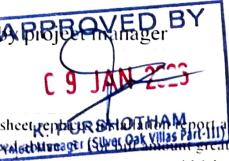
1709209412_Intl memo no. 918-001 - Anx B – Work Completion Report 28-02-2024_ver3.xlsx

Company	MHPL SOV		Name of contractor	Anirudh Dhal	Sl. No. site bills reg.	
Project/site	SOV-III		Nature of work	Plumbing	Dt. site bills reg.	09-01-2026
Block no.	Villa no.173,204		Work done from date	08-11-2025	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	Villa no.173,204	Stage-III	2.00	No	PB174	7,950.00	15,900
2	Commercial complex	5" beam core cutting	16.000	No	HIR148	525.00	8,400
3							
4							
5							
6							
7							
8							
9							
10							
						Total	24,300
						Add GST @ 0.00%	0
						Total amount including taxes for work done	24,300

Remarks:

Approved by Project Manager

Sign: 

Date: **09 JAN 2023**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires Bill of Materials report and advice for credit to contractors. 2. This work 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 in the bill. 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:		MHPL SOV			Approved by:				
Project:		SOV-III			Sign:				
Work Description:		Plumbing Work							
Contractor Name		Anirudh Dhal							
Prepared By		K.Tulasi Rani							
Date:		09-01-2026							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1 Villa No.173,204 3BHK	Completion of Stage-III Cp-Sanitary	1.0	1.0	1.0	1.00	2.00	Nos	2.00
	2 5" Core cutting	16" Beam core cutting	1.0	1.0	1.0	1.00	16.00	Nos	16.0

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

MHPL SOV

SOV-III

Plumbing Work

Anirudh Dhal

K. Tulasi Rani

09-01-2026

Approved by:

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No.173,204 3BHK	Completion of Stage-III Cp-Sanitary	2.00	nos	7950.00	15,900.00	
2	5" Core cutting	16" Beam core cutting	16.0	Nos	525.00	8,400.00	
						Total Amount:	24,300
Amount in Words:-Twenty Four Thousand Three Hundred Rupees Only							

Bill for Labour Charges

ANirudha dhal
Plumbing Work
cherlapally

Date:09-01-26

In favor of: MHPL SOV
Project / Site: SOV_III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III & core cutting works at Total amount =24300/- Work done From date :08-11-25 To date :26-12-25	Rs:9720/-

Amount in words: Nine Thousand Seven Hundred and Twenty rupees Only/-

Sign: _____

Sign: _____

Allowance for Equipment

ANirudha dhal
Plumbing Work
cherlapally

Date:09-01-26

In favor of: MHPL SOV
Project / Site: SOV_III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III & core cutting works at Total amount =24300/- Work done From date :08-11-25 To date :26-12-25	Rs:9720/-

Amount in words: Nine Thousand Seven Hundred and Twenty rupees Only/-

Sign: _____

Bill for Consumable Charges

ANirudha dhal
Plumbing Work
cherlapally

Date:09-01-26

In favor of: MHPL SOV
Project / Site: SOV_III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III & core cutting works at Total amount =24300/- Work done From date :08-11-25 To date :26-12-25	Rs:4,860/-

Amount in words: Four Thousand Eight Hundred and Sixty rupees Only/-

Sign: _____