

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	E.Mutali	SI No. site bills reg	1508			
Project/site	SOV-III	Nature of work	Fire safety work	DL site bills reg	12/02/2026			
Block no.	Commercial complex	Work done from date	02-12-2025	M-codes bill ID				
WO no.	20251202016	Work done to date	20-01-2026	WO issued ?	Yes			
WO date	02-12-2025	Contractor bill no.		GST bill required?	No			
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Commercial complex	Installation of booster pump and down comer on terrace floor		1	No	ES101	10000.00	10,000
2	Commercial complex	Installation of down comer- parking floor + floors		1	Lumpsum	ES102	10000.00	10,000
3								
4								
5								
6								
7								
8								
9								
10								

Total 60,000

Add GST @ 0.00% 0

Total amount including taxes for work done 60,000

Remarks: **APPROVED BY**
 Approved by project manager
 Sign: *[Signature]*
 Date: *12 FEB 2026*
K. PURUSHOTHAM

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces installation 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 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 Vivopols), B. anand Kumar (for NGH + NRR). 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 H/O (can be sent by courier).

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Fire safety work					
Name of the Contractor		E.Murali					
Prepared By		KTulasi Rani					
Date:		12-02-2026					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Commercail complex	Installation of booster pump and down comer on terrace floor	1.00	No	30000.00	30,000.00	30,000
2	Commercail complex	Installation of down comer- parking floor + floors	1.00	Lumsum	30000.00	30,000.00	30,000
						Amount:	60,000
						Total Amount in words: Sixty Thousand Rupees only	



