

MEASUREMENT SHEET

Company Name:		MPL	Prepared by:		N. Subash				
Project:		May Flower Platinum							
Work Description:		Painting Work							
Contractor Name:		B. Naveen kumar							
Date:		27.08.2024							
S.No	Item Head		A	B	C				
	Seepage patch work lupam		Length	Width	Height	Nos	Quantity	Units	Total Head
1	A-503,A-404,C-204	1500sf	55.00	1.00	2.00	4.00	440.00	Rft	
			25.00	1.00	2.00	4.00	200.00	Rft	
			10.00	1.00	1.00	3.00	30.00	Rft	
			20.00	1.00	1.50	3.00	90.00	Rft	
2	C-206,B-203,703 & A-1005	1800 sf	57.00	1.00	2.00	3.00	342.00	Rft	760
			23.00	1.00	2.00	3.00	138.00	Rft	
			11.00	1.00	1.00	3.00	33.00	Rft	
			25.00	1.00	1.50	5.00	187.50	Rft	
3	B-802,101	2140 sf	40.00	1.00	2.00	4.00	320.00	Rft	701
			25.00	1.00	2.00	3.00	150.00	Rft	
			10.00	1.00	1.00	3.00	30.00	Rft	
			35.00	1.00	1.00	4.00	140.00	Rft	640

ESTIMATE SHEET

Company Name:		MPL	Prepared by:		N.Subash			
Project:		May Flower Platinum						
Work Description:		Painting Work						
Contractor Name:		B.Naveen kumar						
Date:		27.08.2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	Seepage patch work lupam							
1	A-503,A-404,C-204	1500sft	760.00	Rft	9.50	7,220		
2	C-206,B-203,703 & A-1005	1800 sft	700.50	Rft	9.50	6,655		
3	B-802,101	2140 sft	640.00	Rft	9.50	6,080		
						Amount	19,955	
						GST 18%	3,592	
						Total Amount	23,547	
Amount in words :- Twenty three Thousand five Hundred and forty seven Rupees Only								

Annex B – Work Completion Report

Company	MPPPL	Name of contractor	Naveen kumar	SI. No. site bills reg.	1530		
Project/site	Mayflower platinum	Nature of work	Painting work	Dt. site bills reg.	27-08-2024		
Block no.	A,B,C	Work done from date	10-05-2024	M-codex bill ID.			
WO no.		Work done to date	29-07-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
SI No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A,B,C						
2.		Seepage patch work lappam					
3.		A-503, A-404, C-204	760		PT109	9.5	7,220
4.		C-206, B-203, 703, A-1005	700		PT109	9.5	6,655
5.		B-802, B-101	640		PT109	9.5	6,080
6.							
7.							
8.							
9.							
10.						GST 18%	3,592
						Total	23,547

Remarks:

Approved by project manager

Sign: 

Date: 08-21

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 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&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Virotopis), 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).