

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

Company		MHPL SOV		Name of contractor		Basappa		Sl. No. site bills reg.		1440	
Project/site		SOV-III		Nature of work		Painting work		Dt. site bills reg.		03-10-2024	
Block no.		117,120,131,153 and 154		Work done from date		25-07-2024		M-codex bill ID.			
WO no.		NA		Work done to date		28-09-2024		WO issued ?		NA	
WO date		NA		Contractor bill no.				GST bill required?		Yes	
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	117,120,131,153	Painting patch works				1,200.00	Sft	PT135	6.75	8,100	
2	and 154										
3											
4											
5											
6											
7											
8											
9											
10											
									Total	8,100	
									Add GST @	18.00%	1,458
									Total amount including taxes for work done	9,558	
Remarks:											
APPROVED BY		Approved by project manager				Approved by QS team				Approved by Director/E&D team	
Sign: 03 SEP 2024		Date: K. PURSHOTTAM				Sign:				Date:	
<p><small>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 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).</small></p>											

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		SOV-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		KTulasi Rani					
Date:		03-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.117,131,154,153 and 120 Duplex	1200.00	sft	6.75	8,100.00	
						Amount:	8,100.00
Total Amount in words: Twenty Four Thousand Four Hundred Eighty Rupees only							


 APPROVED BY
 03 SEP 2024
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name:		MHPL SOV					Approved by:		
Project:		SOV-III					Sign:		
Work Description:		Painting Work							
Contractor Name		Basappa							
Prepared By		KTulasi Rani							
Date:		03-10-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.117,131,154,153 and 120	800.00	1.00	1.00	1.00	1000.00	Sft	
		Duplex							