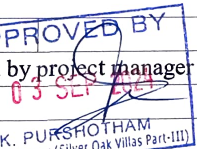
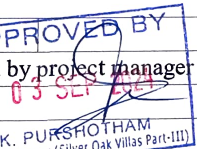


Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Jyothi Ram	Sl. No. site bills reg.	1439				
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	03-10-2024				
Block no.	99-2B	Work done from date	20-08-2024	M-codex bill ID.					
WO no.	NA	Work done to date	20-09-2024	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	Flat no.99-2B	Stage-III- 3BHK		1620.00	Sft	PT157	12.00	19,440	
2		Grills painting work		78.50	Sft	PT120	3.00	236	
3									
4									
5									
6									
7									
8									
9									
10									
							Total	19,676	
							Add GST @	18.00%	3,542
							Total amount including taxes for work done	23,217	

Remarks	APPROVED BY	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 	Date:	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 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).

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		SOV-III					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		03-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting work	Flat no.99-2B (Stage III) 3BHK	1,620.00	Sft	12.00	19,440	
2	Painting work	Grills Painting work	78.50	Sft	3.00	236	
						Total:	19,676
Total Amount in words: Nineteen Thousand Six Hundred and Seventy Six Rupees only							



