## Anx-B.report.xlsx

Company	MHPL SOV		Name of contractor	Jyothi Ram		Sl. No. site bil	la ma a		
Project/site	SOV-III		Nature of work	Painting work				1439	
Block no.	99-2B		Work done from date	20-08-2024		Dt. site bills re		03-10-2	
WO no.	NA		Work done to date	20-09-2024		M-codex bill I	D.		
WO date	NA		Contractor bill no.	20-09-2024		WO issued?	10		NA
Sl. No.	Unit/floor no		Details of wo	ork Otro		GST bill requi	Rate ID	Rate	Yes
1	Flat no.99-2B	Stage		4.0					Amount
2	1 100 11013 7 22	o.99-2B Stage-III- 3BHK 1 Grills painting work			1620.00		PT157	12.00	19,440
3		Offic	s painting work		78.50	Sft	PT120	3.00	236
4									
5									
6									
7									
8									
9									
10									
								Total	19,676
Add GST @ 18.00%									3,542
					Tota	al amount incl	uding taxes for	r work done	23,217
RemarksopF	OVED BY								
Approved by project manager			Approved by QS team	Approved by Director/E&D team					
Sign:			Sign: Sign:						
Detail 3	Date:  Da								
Date: K. P	ger (Silver Oak Villas Part-111)		lit to contractors, 2. This word for	m must be typed. 3. Use th	is form even if work	order is not issued.	4. Attach measurem	ent and estimate sl	neets only if

Notes: Prepart Manager Culture Loss.

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).

ESTIM	IATE 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)	1,620.00	Sft	12.00	19,440	
		звнк					
2	Painting work	Grills Painting work	78.50	Sft	3.00	236	
						Total:	19,676
		Total Amount in wo	ords: Ninteen Thousa	and Six I	Hundered a	nd Seventy Six R	tupees only



MEASUREMENT SHEET		·							
Company Name:		MHPL SOV				Approv	ed by:	-	
Project:		SOV-III				Sign:			
Work Description:		Painting Work						-	
Contractor Name		Jyothi Ram							
Prepared By		K.Tulasi Rani							
Date:		03-10-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
5 110.									
1	Painting work	Flat no.99-2B (Stage III)	1.00	1.00	1.00	1.00	1,620.00	sft	
	U	звнк							1,620.00
	Painting work	Grills Painting work	2.00	1.00	4.00	3.00	24.00	sft	
2	Painting work	Grins Fainting work	3.00	1.00	3.50	1.00	10.50	sft	
			5.00	1.00	4.00	1.00	20.00	sft	
			6.00	1.00	4.00	1.00	24.00	sft	
									78.50