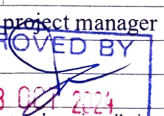


Anx-B.report.xlsx

Company	MHPL SOV		Name of contractor	Bajjnath	Sl. No. site bills reg.	1441			
Project/site	SOV-III		Nature of work	Painting work	Dt. site bills reg.	23-10-2024			
Block no.	119, 145, 162		Work done from date	25-08-2024	M-codex bill ID.				
WO no.	NA		Work done to date	22-10-2024	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	201	Stage-I			2040.00	Sft	PT157	19.20	39,168
2	202	Stage-I			2040.00	Sft	PT157	19.20	39,168
3	205	Stage-I			2040.00	Sft	PT157	19.20	39,168
4	119,145,162 & misc	Painting patch works			520.00	Sft	PT135	6.75	3,510
5									
6									
7									
8									
9									
10									
Total								1,21,014	
Add GST @								18.00%	21,783
Total amount including taxes for work done								1,42,797	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 23 Oct 2024			Date:			Date:			
<p>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 Vivopolis), 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 HO (can be sent by courier).</p>									

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		23-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.201 (Stage-I) 3BHK	2040.00	sft	19.20	39,168.00	
2	Type-C2	Villa no.202 (Stage-I) 3BHK	2040.00	sft	19.20	39,168.00	39,168.00
3	Type-C2	Villa no.205 (Stage-I) 3BHK	2040.00	sft	19.20	39,168.00	39,168.00
4	Type-C1	Villa no.119,145,162 Painting Patch worksand registers room door painting work	520.00	Sft	6.75	3,510.00	39,168.00
							3,510.00
						Amount:	1,21,014.00
Total Amount in words: One Lakh Twenty One Thousand Fourteen Rupees Only							



MEASUREMENT SHEET									
Company Name:		MHPL SOV				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Painting Work							
Contractor Name		Bajjnath .							
Prepared By		K.Tulasi Rani							
Date:		23-10-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.201 (Stage-I) 3BHK	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0
2	Type-C1	Villa no.202 (Stage-I) 3BHK	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0
3	Type-C1	Villa no.205 (Stage-I) 3BHK	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0
4	Type C1 & C2	Villa no.119,145,162 Painting Patch worksand registers room door painting work	130.00	1.00	1.00	4.00	520.00	Sft	520.00

