

Company	MHPL SOV	Name of contractor	Jyothi Ram	Sl. No. site bills reg.	1442				
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	07-11-2024				
Block no.	177	Work done from date	11-09-2024	M-codex bill ID.					
WO no.	NA	Work done to date	05-11-2024	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	Villa no.177	Stage-III painting work		2040.00	sft	PT157	12.00	24,480	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							<b>Total</b>	24,480	
							Add GST @	18.00%	4,406
							<b>Total amount including taxes for work done</b>	<b>28,886</b>	
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									

## ESTIMATE SHEET

Company Name: MHPL SOV  
Project: Silver Oak Villas-III  
Work Description: Painting Work  
Name of the Contractor: Jyothi Ram  
Prepared By: K.Tulasi Rani  
Date: 07-11-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	Villa no.177 3BHK	2,040.00	sft	12.00	24,480.00	
						Total:	24,480.00

Total Amount in words: Twenty Four Thousand Four Hundred and Eighty Rupees only



