

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Jyothi Ram	Sl. No. site bills reg.	1454
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	10-01-2025
Block no.	179	Work done from date	20-11-2024	M-codex bill ID.	
WO no.	NA	Work done to date	30-12-2024	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.179	Stage-III- 3BHK	2040.00	Sft	PT157	12.00	24,480
2		Extra Bathroom	104.00	Sft	PT157	12.00	1,248
3		Birla putty	104.00	Sft	PT112	6.00	624
4							
5							
6							
7							
8							
9							
10							

Total 26,352

Add GST @ 18.00% 4,743

Total amount including taxes for work done 31,095

Remarks:			
Approved by project manager	APPROVED BY 10 JAN 2025 K. PURSHOTHAM	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 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 + 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:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		K.Tulasi Rani					
Date:		10-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type C1	V.NO.179 (Stage-III) 3BHK	2,040.00	sft	12.00	24,480.00	24,480.00
2	Type C1	Extra Bathroom birla putty in place of luppam	104.00 104.00	sft Sft	12.00 6.00	1,248.00 624.00	1,872.00
						Total	26,352.00
Total Amount in words: Twenty Six Thousand Three Hundreded and Fifty Two Rupees only							



MEASUREMENT SHEET

Company Name:	MHPL SOV									
Project:	Silver Oak Villas-III									Approved by:
Work Description:	Painting Work									Sign:
Contractor Name	Jyothi Ram									
Prepared By	K.Tulasi Rani									
Date:	10-01-2025									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Type C1	V.NO.179 (Stage-III) 3BHK	2040.00	1.00	1.00	1.00	2,040.00	sft	2,040.00	
2	Type C1	Extra Bathroom	6.00	1.00	4.00	3.00	72.00	sft		
			4.00	1.00	4.00	2.00	32.00	sft		
		Birla putty in place of luppam	6.00	1.00	4.00	3.00	72.00	sft	104.00	
			4.00	1.00	4.00	2.00	32.00	sft	104.00	