

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Bajnath	Sl. No. site bills reg.	1455
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	18-01-2025
Block no.	99-2B	Work done from date	02-12-2024	M-codex bill ID.	
WO no.	NA	Work done to date	05-01-2025	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	99-2B	Painting works in bedroom ,hall & kitchen	1620.00	Sft	NA	5.00	8,100
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							8,100
Add GST @						18.00%	1,458
Total amount including taxes for work done							9,558


Remarks: Rate is not given. Attached MD sir approved copy

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
18 JAN 2025
K. PARSOTHAM
(Senior Oak Villas Part-III)

Notes: 1. This sheet must be filled with 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:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		10-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work	99-2B (3BHK)	1620.00	sft	5.00	8,100.00	
						Amount:	8,100.00
Total Amount in words: Eight Thousand One Hundred Rupees Only							
Note:- Painting patch works in bedroom,hall & kitchen, 3 doors painting and bedroom wall single coating							

APPROVED BY

 10 JAN 2025
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

✓
 APPROVED BY
 15 JAN 2025
 SOHAM MODI

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP								
Project:	Silver Oak Villas-III								
Work Description:	Painting Work								
Contractor Name	Baijnath								
Prepared By	K.Tulasi Rani								
Date:	10-01-2025								

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work	99-2B (3BHK)	1620.00	1.00	1.00	1.00	1620.00	Sft	1,620.0

APPROVED BY

10 JAN 2025
K. PURNIMA
 Project Manager (Silver Oak Villas Part-III)