

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Basappa	Sl. No. site bills reg.	1459				
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	28-01-2025				
Block no.	150-Rework	Work done from date	20-05-2024	M-codex bill ID.					
WO no.	NA	Work done to date	20-07-2024	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	150-Rework	Painting work in Hall,kitchen,lounge, MBR,CBR,GBR and Staircase		2943.30	Sft	PT112	6.00	17,660	
2	External Paint	Exterior Emulsion		1104.00	Sft	PT138	2.00	2,208	
3									
4									
5									
6									
7									
8									
9									
							Total	19,868	
							Add GST @	18.00%	3,576
							Total amount including taxes for work done		23,444
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			

APPROVED BY

28 JAN 2025

S. SOHAM

Notes: 1. This sheet replaces installation report and bill 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		Basappa					
Prepared By		K.Tulasi Rani					
Date:		28-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no.150	Painting at Hall,lounge,MBR,CBR Kitchen & Staircase area	2,943	Sft	6.00	17,660	17,660
2	External Paint	Damn proof	1104.00	Sft	2.00	2,208	2,208
						Amount:	19,868
Total Amount in words: Nineteen Thousand Eight Hundred and Sixty Eight Rupees Only							

APPROVED BY
28 JAN 2025
K. PURSHOTAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name: MHPL SOV
 Project: Silver Oak Villas-III
 Work Description: **Painting Work**
 Contractor Name: Basappa
 Prepared By: K.Tulasi Rani
 Date: 28-01-2025

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no.150 Re-Painting Work	Hall	17.42	1.00	10.00	1.00	174.17	Sft	294.2
			12.00	1.00	10.00	1.00	120.00	Sft	
2		staircase	10.42	1.00	30.00	1.00	312.51	Sft	312.5
3		G.Bedroom	11.00	1.00	10.00	2.00	220.00	Sft	480.0
			13.00	1.00	10.00	2.00	260.00	Sft	
4		Kitchen	10.00	1.00	10.00	1.00	100.00	Sft	285.0
			9.25	1.00	10.00	2.00	185.00	Sft	
5		Lounge	17.58	1.00	10.00	1.00	175.83	Sft	291.7
			11.58	1.00	10.00	1.00	115.83	Sft	
6		Balcony	10.00	1.00	10.00	2.00	200.00	Sft	200.0
7		TV unit and AC point	12.00	1.00	10.00	1.00	120.00	Sft	120.0
8		Master Bedroom	14.00	1.00	10.00	2.00	280.00	Sft	280.0
9		Children Bedroom	10.00	1.00	10.00	2.00	200.00	Sft	200.0
10		portico wall	14.00	1.00	10.00	2.00	280.00	Sft	480.0
			10.00	1.00	10.00	2.00	200.00	Sft	
11		External Paint	10.00	1.00	12.00	1.00	120.00	Sft	1,104.0
			8.00	1.00	18.00	1.00	144.00	Sft	
			6.00	1.00	14.00	10.00	840.00	Sft	