

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Bajnath	Sl. No. site bills reg.		1462	
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.		06-02-2025	
Block no.	Painting misc works	Work done from date	15-11-2024	M-codex bill ID.			
WO no.	NA	Work done to date	04-02-2025	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	Villa no.105,107,108,119,170,177, 179,181,184,200,99-1B & sales ofc	Seepage wall Painting works	1650.00	Sft	PT109	9.50	15,675
2	Near security room and office	South Gate painting,Street light pole, office table and flag pole	50.00	Sft	PT117	11.00	550
3							
4	Near villa no.88	Badminton coart	50.00	Sft	PT135	6.75	338
5							
6							
7							
8							
9							
						Total	16,563
						Add GST @	18.00%
							2,981
						Total amount including taxes for work done	19,544

Remarks:

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 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:		05-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1 & C2	wall Seepage painting work Villa no.105,107,108,119,170,177,179,181,184,200,99-1B and sales office	1650.00	sft	9.50	15,675	
2	Near security room & office	South Gate painting,Street light pole,office table,flag pole	50.00	sft	11	550	
3	Near Villa no.88	Badminton Court	50.00	sft	6.75	338	
						Amount:	16,563
Total Amount in words: Sixteen Thousand Five Hundred and Sixty Three Rupees Only							



MEASUREMENT SHEET

Company Name:	MHPL SOV									
Project:	Silver Oak Villas-III						Approved by:			
Work Description:	Painting Work						Sign:			
Contractor Name	Bajjnath									
Prepared By	K. Tulasi Rani									
Date:	05-02-2025									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Painting Work Type-C1 & C2	wall Seepage painting work Villa no.105,107,108,119,170,177,179,181,184,200,99-1B and sales office	150.00	1.00	1.00	11.00	1650.00			
2	Near security room & office	South Gate painting,Street light pole,office table,flag pole	50.00	1.00	1.00	1.00	50.00			
3	Near Villa no.88	Badminton Coart	50.00	1.00	1.00	1.00	50.00			