

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Basappa	Sl. No. site bills reg.	1463				
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	10-02-2025				
Block no.	200	Work done from date	05-01-2025	M-codex bill ID.					
WO no.	NA	Work done to date	07-02-2025	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.200	Stage-I- 3BHK		2040.00	Sft	PT157	19.20	39,168	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	39,168	
							Add GST @	18.00%	7,050
							Total amount including taxes for work done	46,218	
Remarks:									
Approved by Project Manager		Approved by QS team			Approved by Director/E&D team				
Sign:		Sign:			Sign:				
Date:		Date:			Date:				
<p>Notes: 1. This sheet represents information 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).</p>									

APPROVED BY
 TO FILE
 10 FEB 25

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		KTulasi Rani					
Date:		10-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.204(Stage-I) Duplex	2040.00	sft	19.20	39,168.00	
						Amount:	39,168.00
Total Amount in words: Thirty Nine Thousand One Hundred and Sixty Eight Rupees only							



MEASUREMENT SHEET

Company Name:	MHPL SOV									Approved by:
Project:	Silver Oak Villas-III									Sign:
Work Description:	Painting Work									
Contractor Name	Basappa									
Prepared By	KTulasi Rani									
Date:	10-02-2025									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Painting Work Type-C 1	Villa no.200(Stage-1) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft		