

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Baijnath	Sl. No. site bills reg.	1472				
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	05-03-2025				
Block no.	205,133 & 162	Work done from date	20-12-2024	M-codex bill ID.					
WO no.	NA	Work done to date	01-03-2025	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	205	Stage-II		2040.00	Sft	PT157	16.80	34,272	
2	205	Stage-II]		2040.00	Sft	PT157	12.00	24,480	
3	133 & 162	Misc works		550.00	Sft	PT135	6.75	3,713	
4									
5									
6									
7									
8									
9									
10									
							Total	62,465	
							Add GST @	18.00%	11,244
							Total amount including taxes for work done	73,708	
Remarks:	Rate id not given. Attached MD sir approved copy								
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team					
Sign:	E 5 MAR 2025		Sign:	Sign:					
Date:	SHOHAM		Date:	Date:					
<p>Notes: 1. This sheet replaces information 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>									

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Company Name:	Silver Oak Villas LLP						
Project:	Silver Oak Villas-III						
Work Description:	Painting Work						
Name of the Contractor	Bajjnath						
Prepared By	K.Tulasi Rani						
Date:	05-03-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.205 (Stage-II) Duplex	2040.00	sft	16.80	34,272.00	
2	Type-C1	Villa no.205 (Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
3	Type C1& C2	Villa no.133 & 162 Duplex	550.0	Sft	6.75	3,712.50	
						Amount:	62,465
Total Amount in words: Sixty Two Thousand Four Hundred Sixty Five Rupees Only							



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Painting Work							
Contractor Name		Bajjnath							
Prepared By		K.Tulasi Rani							
Date:		05-03-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.205 (Stage-II) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0
2	Type-C1	Villa no.205 (Stage-III) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040.0
3	Type C1 & C2	Villa no.133 & 162 Duplex	550.00	1.00	1.00	1.00	550.00	Sft	550.0