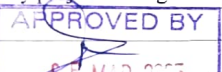
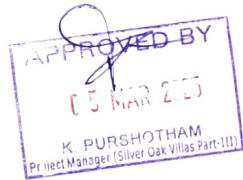


1709209412\_Intl memo no. 918-001 - Anx B – Work Completion Report 28-02-2024\_ver3.xlsx

Company	MHPL SOV		Name of contractor	Basappa	Sl. No. site bills reg.	1471		
Project/site	SOV-III		Nature of work	Painting work	Dt. site bills reg.	05-03-2025		
Block no.	204		Work done from date	04-01-2025	M-codex bill ID.			
WO no.	NA		Work done to date	03-03-2025	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	204	Stage-II		2,040.00	Sft	PT157	16.80	34,272
2	204	Stage-III		2,040.00	Sft	PT157	12.00	24,480
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>58,752</b>
Add GST @							18.00%	10,575
<b>Total amount including taxes for work done</b>								<b>69,327</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 17 MAR 2025			Date:			Date:		
<p>Notes: 1. This sheet replaces installation report and advice 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&amp;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>								

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:		05-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	<b>Villa no.204(Stage-II)</b> Duplex	2040.00	sft	16.80	34,272.00	
2	Painting Work Type-C1	<b>Villa no.204(Stage-III)</b> Duplex	2040.00	Sft	12	24,480.00	
						Amount:	58,752.00
Total Amount in words: Fifty Eight Thousand Seven Hundered andFifty Two Rupees only							



## MEASUREMENT SHEET

Company Name:	MHPL SOV									
Project:	Silver Oak Villas-III									
Work Description:	<b>Painting Work</b>									
Contractor Name	Basappa									
Prepared By	KTulasi Rani									
Date:	05-03-2025									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Painting Work Type-C1	<b>Villa no.204(Stage-II)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft		
2	Painting Work Type-C1	<b>Villa no.204(Stage-III)</b> Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft		