

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Baijnath	Sl. No. site bills reg.	1476
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	25-04-2025
Block no.	99-2B	Work done from date	15-03-2025	M-codex bill ID.	
WO no.	NA	Work done to date	20-04-2025	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	99-2B	2Coat Painting work	6480.00	Sft	PT104	1.75	11,340
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	11,340
						Add GST @	18.00%
						Total amount including taxes for work done	13,381

Remarks:

Approved by QS manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces Silver Oak VHS Form (H) 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 of work 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).

[illegible]

ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Baijnath					
Prepared By		K.Tulasi Rani					
Date:		25-04-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work	99-2B(2 Coat Painting)	6480.00	sft	1.75	11,340.00	
		(3BHK)					
						Amount:	11,340.00
		Total Amount in words: Eleven Thousand Three Hundred and Forty Rupees Only					

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: 99 2B Painting Work
Name of the Contractor
Prepared By K Purshotham
Date: 15-07-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Apartment	Flat No 99-2B (Single Cot Estimate) Duplex- 3BHK	6480.00	Sft	1.75	11340.00	11,340.00
2	Apartment	Flat No 99-2B (2 Cots Estimate) Duplex- 3BHK	6480.00	Sft	4.00	25920.00	25,920.00
Note :- Estimate is with Labour and Material							

15/07/24

APPROVED BY
02 AUG 2024
SOHAM MODI

pay cost
2nd cost
only