Anx-B.report.xlsx

Company	MHPL SOV		Name of contractor	Baijnath		Cl No site Li	10.000		
Project/site	SOV-III		Nature of work	Painting work		Sl. No. site bil	-	1476	
Block no.	99-2B		Work done from date	15-03-2025		Dt. site bills re		25-04-20	
WO no.			Work done to date	20-04-2025		M-codex bill I	D.		
WO date	NA		Contractor bill no.	20-04-2025		WO issued?		N.	
Sl. No.	Unit/floor no		Details of work			GST bill requi		Y	
1	00.00		t Dointing 1			Units	Rate ID	Rate	Amount
2		ZCOat	. Painting work		6480.00	Sft	PT104	1.75	11,340
3									
4									
5									
6									
7									
8									
9									
10									
10									
								Total	11,340
						4	Add GST @	18.00%	2,041
emarks:					Total	amount inclu	ding taxes for	work done	13,381
	TON LED BY								10,001
ign:	Manager		pproved by QS team			Approved by D	irector/E&D te	am	
ate:	25 APR 2025		ign: Sign:						
ate:	L THAM W	D	Date: Date: Date: recredit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. A purt greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS te sham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK) 8. Entry of the state of the sta						
uired i.e., detailed	replace and a light of the light and a	advice for credit	to contractors. 2. This word form mu	ust be typed. 3. Use this f	orm even if work o	rder is not issued. 4.	Attach measuremen	and estimate -1	to auto if
pective E& men	ber to be taken. 7. Director incl	lude – Soham, A	nand Mehta (for GHT + GMR) Sac	ors approval is required. 6	. For bill amount le	ess than 10k any QS	team member may s	ign and in place of	director sign of
hin 2 working day	s of work completion (with or w	without contracto	er than 10k QS manager and directon nand Mehta (for GHT + GMR), Sac rs bill). 10. Contractors to send scan	hin (for Vivopolis), B. an aned copy of bill to site ar	and Kumar (for NO	GH + NRK). 8. Entr	y of rate ID is manda	tory. 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).

		(3BHK)							6,480.0
1	Painting Work	99-2B(2 Coat Painting)	6480.00	1.00	1.00	1.00	6480.00	Sft	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Date:		25-04-2025							
Prepare	ed By	K.Tulasi Rani							
Contra	ctor Name	Baijnath							
Work I	Description:	Painting Work							
Project	:	Silver Oak Villas-III				Sign:			
Company Name:		MHPL SOV				Approve	ed by:		
MEAS	UREMENT SHEET								

ESTIM	IATE SHEET								
Compa	ny Name:	MHPL SOV							
Project	:	Silver Oak Villas-III							
Work l	Description:	Painting Work							
Name	of the Contractor	Baijnath							
Prepar	ed 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 w	Total Amount in words: Eleven Thousand Three Hundred and Forty Rupees Onl						

ESTIMAT	TE SHEET						
Company	Name:	Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		99 2B Painting Work					
Name of t	the Contractor						
Prepared :	Ву	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)	6480.00	Sft	1.75	11340.00	
		Duplex- 3BHK					11,340.0
		ELAN 00 2B (2 Cat Editor)	6480.00		4.00	25920.00	
2	Apartment	Flat No 99-2B (2 Cots Estimate) Duplex- 3BHK	6480.00	Sft	4,00	23920.00	25,920.00
	-, 1 -	Note :- Estimate is with Labour and Mater	rial				

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APPROVED BY

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