

Anx-B.report.xlsx

Company	MHPL SOV		Name of contractor	Bajjnath	Sl. No. site bills reg.	1477	
Project/site	SOV-III		Nature of work	Painting work	Dt. site bills reg.	28-04-2025	
Block no.	172,187 to 191 & 206 to 210		Work done from date	15-01-2025	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	172,187 to 191 & 206 to 210	External Primer Painting work	60548.62	Sft	PT106	1.75	1,05,960
2		Luppum for elevation,Balcony & portico	10247.27	Sft	PT110	4.50	46,113
		Birla Putty for elevation,Balcony & portico	10247.27	Sft	PT112	6.00	61,484
3		Enamel Painting for Gates & Railing(Primer)	1155.00	Sft	PT118	2.00	2,310
4		Enamel Painting for Gates & Railing(1st Coat)	1155.00	Sft	PT119	6.00	6,930
5							
6							
7							
8							
9							
10							
Total							2,22,796
Add GST @						18.00%	40,103
Total amount including taxes for work done							2,62,900

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

Notes: 1. This sheet replaces ins. Bill for HO 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. 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).

MEASUREMENT SHEET									
Company Name:		MHPL SOV				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Painting Work (Unsold Villas)							
Contractor Name		Bajjnath							
Prepared By		K.Tulasi Rani							
Date:		26-04-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	External Primer Painting work	Villa no.172,187,188,189,190,191,206,207,208,209 & 210	1.00	1.00	1.00	11.00	4569.20	Sft	50,261
		Primer paint under cera board	1.00	1.00	1.00	11.00	935.22	Sft	10,287
									60,549
2	Birla putty work	Villa no.172,187,188,189,190,191,206,207,208,209 & 210	1.00	1.00	1.00	11.00	931.57	Sft	10,247
	Elevation ,Portico & Balcony								
3	Enamel Painting (Primer + 1 coat)	Villa no.172,187,188,189,190,191,206,207,208,209 & 210	1.00	1.00	1.00	11.00	105.00	Sft	1,155
	Gate & Railing								

ESTIMATE SHEET # 1

Company Name

MHPL-SOV-III

Project

Silver Oak Villas

Work Description

Painting work

Name of the Contractor

K Purshotham

Prepared By

05-03-2025

Date

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External Primer painting work	Primer	4569.20	Sft	1.75	7996.09	
		Primer paint under cera board	935.22	Sft	1.75	1636.64	
2	Birla Putty work	Elevation Portico, Balcony	931.57	Sft	10.50	9781.49	
3	Emenal painting (Primer + 1 coat)	Gate and Railing	105.00	Sft	8.00	840.00	
Total Amount words - Twenty Thousand Two Hundred Eighty Four rupces only						Total Amount	20,254

Note - This Painting work (Primer, Elevation Birla putty and Emenal painting work) bill is for each villa which is not sold
For Villa no 147, 172, 173, 187 to 191, 194 to 198, 201 to 203, 206 to 214

Signature
24/4/25

