

unsold-rate.xlsx

Company	MHPL SOV	Name of contractor	Jyothi Ram	Sl. No. site bills reg.	1478		
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	28-04-2025		
Block no.	202 & 203	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	202 & 203	External Primer Painting work	11008.84	Sft	PT106	1.75	19,265
2		Luppum for elevation,Balcony & portico	1863.14	Sft	PT110	4.50	8,384
		Birla Putty for elevation,Balcony & portico	1863.14	Sft	PT112	6.00	11,179
3		Enamel Painting for Gates & Railing(Primer)	210.00	Sft	PT118	2.00	420
4		Enamel Painting for Gates & Railing(1st Coat)	210.00	Sft	PT119	6.00	1,260
5							
6							
7							
8							
9							
10							
Total							40,508
Add GST @						18.00%	7,292
Total amount including taxes for work done							47,800
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

APPROVED BY

28 APR 2025

PURSHTA
Project Manager (Site) (GHT + GMR)

Notes: 1. This sheet replaces installation report 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 by bill. 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								
Project:	Silver Oak Villas-III					Approved by:			
Work Description:	Painting Work (Unsold Villas)					Sign:			
Contractor Name	Jyothi Ram								
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.202 & 203	1.00	1.00	1.00	2.00	4569.20	Sft	9,138
		Primer paint under cera board	1.00	1.00	1.00	2.00	935.22	Sft	1,870
									11,009
2	Birla putty work	Villa no.202 & 203	1.00	1.00	1.00	2.00	931.57	Sft	
	Elevation ,Portico & Balcony								1,863
3	Enamel Painting (Primer + 1 coat)	Villa no.202 & 203	1.00	1.00	1.00	2.00	105.00	Sft	
	Gate & Railing								210

ESTIMATE SHEET # 1

Company Name

MHPL-SOV-III

Project

Silver Oak Villas

Work Description

Painting work

Name of the Contractor

K. Purishotham

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	938.22	Sft	1.75	1656.64	
2	Birla Putty work	Elevation, Portico, Balcony	931.57	Sft	10.50	9781.49	
3	Enamel painting (per door + 1.65sq)	Gate and Railing	105.00	Sft	8.00	840.00	
						Total Amount	20,254
Total Amount words - Twenty Thousand Two Hundred Fifty Four rupees only							

Note - This Painting work (Primer, Elevation Birla putty and Enamel 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

Dayanidhi
24/4/25

