

anx-compound.xlsx

Company	MHPL SOV	Name of contractor	Baijnath	Sl. No. site bills reg.	1479
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	28-04-2025
Block no.	Compound wall	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	Compound wall	Villa no.101 to commercial complex and upto 213	25,193	Sft	PT135	6.75	1,70,053
2	Pillars	Nala beside south security room to 213 and 206 to 160	824.00	Sft	PT135	6.75	5,561
		Beside villa no.214 transformer room	340.00	Sft	PT135	6.75	2,295
3		Totlot area	53.00	Sft	PT135	6.75	360
4							
5							
6							
7							
8							
9							
10							
						Total	1,78,269
						Add GST @	18.00%
							32,088
						Total amount including taxes for work done	2,10,357

Remarks:

APPROVED BY

21 APR 2025

PURSHOTAM

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces Installation, Q&S 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&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).

ESTIMATE SHEET		6					
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		28-04-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work Compound wall-1	Villa no.101 to commercial complex Villa no.107 park to 136 Septic tank area Villa no.147 to 213 STP	25,193	Sft	6.75	170052.82	170053
2	Pillars	Nala beside south security room to 213 Villa no.206 to 160 commercial complex	824	Sft	6.75	5560.90	5561
3	Transformer	Beside villa no.214 transformer room	340	Sft	6.75	2295.00	2295
4	south security room	Totlot area	53	Sft	6.75	360.36	360
						Amount:	1,78,269
		Total Amount in words: One Lakh Seventy Eight Thousand Two Hundred and Sixty Nine Rupees Only					



