## anx-compound.xlsx

147	eg.	Sl. No. site bills r		Baijnath	Name of contractor	PL SOV	pany
28-04-202		Dt. site bills reg.			Nature of work	V-III	ct/site
		M-codex bill ID.		15-01-2025	Work done from date	npound wall	k no.
N		WO issued?		20-04-2025	Work done to date		no.
Y	?	GST bill required			Contractor bill no.		date
Rate Amount	Rate ID	Units	Qty	ork	Details of w	Unit/floor no	l. No.
6.75 1,70,0	PT135	Sft	25,193	ex and upto 213	no.101 to commercial comple	mpound wall Villa	1
6.75 5,5	PT135	Sft	824.00	213 and 206 to 160	beside south security room to	ars Nala	2
6.75 2,2	PT135	Sft	340.00	om	de villa no.214 transformer ro	Besid	
6.75	PT135	Sft	53.00		ot area	Totlo	3
							4
							5
							6
							7
							8
							9
							10
<b>Total</b> 1,78,						`	
18.00% 32,	Add GST @						
work done 2,10,	luding taxes f	otal amount inc	T				
						DOVED BY	arks:
	rector/E&D tea	Approved by Di		oved by proved by QS team  Approved by QS team  Sign:			roved by
	Add GST @ Total amount including taxes for work done				Sign:	213 APR 2025	:
		Date:			Date:	PURSHOTHAM PURSHOTHAM PURSHOTHAM POLICY (1985 Part-1111)	:

Notes: 1. This sheet replaces in the advice for credit to contractors. 2. This word form must be typed. 3. Use this form even it work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered the contractors. 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).

		Total Amount in words:	One Lakh Seventy Eigh	t Thousar	d Two Hu	Amount:	1,78,269
4	south security room	Totlot area	53	Sft	6.75	360.36	360
3	Transformer	Beside villa no.214 transformer room	340	Sft	6.75	2295.00	2295
_		Villa no.206 to 160 commercial complex					
2	Pillars	Nala beside south security room to 213	824	Sft	6.75	5560.90	5561
		Villa no 147 to 213 STP					
		Villa no.107 park to 136 Septic tank area				110002.02	170033
1	Compound wall-1	Villa no.101 to commercial complex	25,193	Sft	6.75	170052.82	170053
	Painting Work	nem Description	Quantity	Units	Rate	Amount	Item Head Total
S No.	Item Head	Item Description					
Date:		28-04-2025					
Prepared By		K.Tulasi Rani					
Name of the Contractor		Baijnath					
Work Description:		Silver Oak Villas-III Painting Work					
Project:		MHPL SOV					
ESTIMATE SHEET Company Name:		0					



	UREMENT SHEET ny Name:	MHPL SOV								
Project:		Silver Oak Villas-III				Approved	d by:			
Work Description:						Sign:	,			-
	etor Name	Painting Work				- 6				
Prepare		Baijnath								-
Date:	d By	K. Tulasi Rani								-
Jaic.		28-04-2025								-
S No:	Item Head									
	Painting Work	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	-
1	Compound wall-1	7/211				4	Quantity	Cints	Tem Head Total	
	compound wan-1	Villa no.101 to commercial complex	590.00	1.00	6.42	1.00	3786.03	Sft	3,786	-
		commercial complex parking compound wall	120.00	1.00	6.42	1.00	770.40	Sft	770	
		Near south security room to villa no. 147 back side wall	75.00	1.00	21.00	1.00	1575.00	Sft	1,575	
		Villa no.147 beside wall	65.00	1.00	14.00	1.00	910.00	Sft	910	
		Villa no.147 to 172 between compound wall	50.00	1.00	22.00	1.00	1100,00	Sft	1,100	
		Villa no.172 to 173 beside wall	70.00	1.00	50.00	1.00	3500.00	Sft	3,500	
		Villa no.173 to 196 between compound wall	35.00	1.00	10.00	1.00	350.00	Sft	3,300	
		Villa no.196 beside wall	66.00	1.00	40.00	1.00	2640.00	Sft	2.640	
		villa no.197 beside	50.00	1.00	20.00	1.00	1000.00	Sft	1,000	
		villa no.197 to 213 between common wall	20.00	1.00	10.00	1.00	200.00	Sft	200	
		Near villa no.213 beside of septic tank area external wall	151.00	1.00	13.00	1.00	1963.00	Sft	1,963	
		villa no.213 set back external nala side	35.00	1.00	5.42	1.00	189.60	Sft	1,963	
		villa no.213 set back right side	65.00	1.00	5.42	1.00	352.11	Sft	352	
		septic tank area entrance internal & external	53.00	1.00	5.00	1.00	265.00	Sft	265	
		Villa no.206 to 205 external wall	56.00	1.00	8.42	1.00	471.52	Sft	472	
		villa no 205 compound wall external area	50.00	1.00	5.00	1.00	250.00	Sft	250	
		villa no.186 to 185 external wall	90.00	1.00	6.00	1.00	540.00	Sft		
		villa no.160 boundary to commercial complex	46.00	1.00	6.00	1.00	276.00	Sft	540 276	
		commercial complex gate side	16.00	1.00	9.00	1.00	144.00	Sft		
		villa no.160 External compound wall	100.00	1.00	5.00	1.00	500.00	Sft	144	
		villa no.147 back side park	80.00	1.00	4.42	1.00	353.36	Sft	500 353	
		Villa no 136 to 121 external compound wall	195.00	1.00	7.00	1.00	1365.00	Sft		
		Villa no.107 to 95 external wall	188.00	1.00	7.00	2.00	2632.00	Sft	1,365 2,632	_
		Villa no.121 beside park entrance	12.00	1.00	2.50	2.00	60.00	Sft		
		•	12.00	1100	2.50	2.00	00.00	SIL	60	25.16
2	Pillars	Villa no 101 to site office area	0.833	1.00	7.00	50.00	291.55	Sft	202	25,19
		Nala beside south security room	0.833	1.00	8.00	4.00	26.66	Sft	292	
		Villa no.147 to 172 between compound wall	0.833	1.00	9.00	10.00	74.97	Sft	75	
		villa no.172 to 175	0.833	1.00	11.00	7.00	64.14	Sft	64	
		villa no.197 to 213 between compound wall	0.833	1.00	10.00	7.00	58.31	Sft	58	
		Villa no 213 septic tank area	0.833	1.00	10.00	10.00	83.30	Sft		
		Septic tank front external & internal wall	0.833	1.00	6.00	5.00	24.99	Sft	83 25	
		Villa no.206 to 205 external wall	0.833	1.00	9.00	5.00	37.49	Sft	37	
		Villa no 206 to 186 external wall	0.833	1.00	9.00	5.00	37.49	Sft	37	
		villa no 186 to 185 external wall	0.833	1.00	9.00	7.00	52.48	Sft	52	
		Villa no.160 to commercial complex	0.833	1.00	5.00	6.00	24.99	Sft	25	
		Villa no.121 beside park entrance	0.833	1.00	6.00	7.00	34.99	Sft	35	
		Beside villa no.214	0.833	1.00	5.00	3.00	12.50	Sft	12	
			0.022		5100	5100	12.50	SIL	12	824
3	Transformer Room	Beside villa no.214 transformer room	68	1.00	5.00	1.00	340.00	Sft	340	824
	- minimum room	Series and doubt a transferred toom	00		5.00		540.00	Sit	340	2 14
4	south security room	Totlot area	60	0.67	0.67	2.00	53.39	Sft	53	340
4	south security foolil	1000 area	00	0.07	0.07	2.00	55.57	SIL	33	
							Total			26,410