

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Basappa	Sl. No. site bills reg.	1481		
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	29-05-2025		
Block no.	197,198,201,211 to 214	Work done from date	15-01-2025	M-codex bill ID.			
WO no.	NA	Work done to date	20-05-2025	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	197,198,201,211 to 214	External Primer Painting work	38530.94	Sft	PT106	1.75	67,429
2		Luppum for elevation,Balcony & portico	6520.99	Sft	PT110	4.50	29,344
		Birla Putty for elevation,Balcony & portico	6520.99	Sft	PT112	6.00	39,126
3		Enamel Painting for Gates & Railing(Primer)	735.00	Sft	PT118	2.00	1,470
4		Enamel Painting for Gates & Railing(1st Coat)	735.00	Sft	PT119	6.00	4,410
5							
6							
7							
8							
9							
10							
						Total	1,41,780
						Add GST @	18.00%
						Total amount including taxes for work done	1,67,300
Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	Date:			Date:			

APPROVED BY
29 MAY 2025
K. PURSHOTHAM
Project Manager for GHV-211-III

Notes: 1. This sheet replaces installation form 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 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 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							
Company Name:	MHPL SOV						
Project:	Silver Oak Villas-III						
Work Description:	Painting Work (Unsold Villas)						
Name of the Contractor	Bajnath						
Prepared By	K Tulasi Rani						
Date:	29-05-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External Primer Painting work	Villa no.197,198,201,211,212,213 and 214	38530.94	Sft	1.75	67,429.15	
		Primer paint under cera board					67,429
2	Birla putty work	Villa no.197,198,201,211,212,213 and 214	6,520.99	Sft	10.50	68,470.40	
	Elevation ,Portico & Balcony						68,470
3	Enamel Painting (Primer + 1 coat)	Villa no.197,198,201,211,212,213 and 214	735.00	Sft	8.00	5,880.00	
	Gate & Railing						5,880
						Amount:	1,41,780
Total Amount in words: One Lakh Forty One Thousand Seven Hundered and Eighty Rupees							

APPROVED BY
 29 MAY 2025
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET									
Company Name:		MHPL SOV			Approved by:				
Project:		Silver Oak Villas-III			Sign:				
Work Description:		Painting Work (Unsold Villas)							
Contractor Name		Baijnath							
Prepared By		K.Tulasi Rani							
Date:		29-05-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	External Primer Painting work	Villa no.197,198,201,211,212,213 and 214	1.00	1.00	1.00	7.00	4569.20	Sft	31,984
		Primer paint under cera board	1.00	1.00	1.00	7.00	935.22	Sft	6,547
									38,531
2	Birla putty work	Villa no.197,198,201,211,212,213 and 214	1.00	1.00	1.00	7.00	931.57	Sft	6,521
	Elevation ,Portico & Balcony								
3	Enamel Painting (Primer + 1 coat)	Villa no.197,198,201,211,212,213 and 214	1.00	1.00	1.00	7.00	105.00	Sft	735
	Gate & Railing								