

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Bajjnath	Sl. No. site bills reg.	1484
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	12-06-2025
Block no.	Sy.13 Totlot	Work done from date	15-03-2025	M-codex bill ID.	
WO no.	NA	Work done to date	30-05-2025	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	Sy.13 Totlot near grave yard	Compound wall I to 17	4370.00	Sft	PT135	6.75	29,498
2		Pillars	643.00	Sft	PT135	6.75	4,340
3		Grills	1806.00	Sft	PT117	11.00	19,866
4							
5							
6							
7							
8							
9							
10							
Total							53,704
Add GST @						18.00%	9,667
Total amount including taxes for work done							63,370

Remarks:

APPROVED BY
12 MAY 2025
K. PURUSHOTHAM
(Silver One-Villas Part-III)

Approved by project manager
Sign:
Date:

Approved by QS team
Sign:
Date:

Approved by Director/E&D team
Sign:
Date:

Notes: 1. This sheet must be submitted along with installation 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:		11-06-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting Work						
1	Compound wall	Wall 1 to 17	4,370	Sft	6.75	29498.00	
							29498
2	Pillars	Wall-1 to 17	643	Sft	6.75	4340.25	
							4340
3	Grills	Wall-1 to 17	1,806	Sft	11.00	19866.00	
							19866
						Amount:	53,704
						Total Amount in words: Fifty Three Thousand Seven Hundreded and Four Rupees Only	



[illegible]