

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Bajnath	Sl. No. site bills reg.	1489
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	01-09-2025
Block no.	140,186 & 192	Work done from date	20-07-2025	M-codex bill ID.	
WO no.	NA	Work done to date	30-08-2025	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	Villa no.186	Stage -I	2040.00	Sft	PT157	19.20	39,168
2	Villa no. 192	Stage -I	2040.00	Sft	PT157	19.20	39,168
3	Villa no.186	Stage -II	2040.00	Sft	PT157	16.80	34,272
4	Villa no. 192	Stage -II	2040.00	Sft	PT157	16.80	34,272
5	Villa no.140	Stage -III	2040.00	Sft	PT157	12.00	24,480
6	140,148,151,162,170,193 & 200	Seepage painting works	2100.00	Sft	PT135	6.75	14,175
7							
8							
9							
10							
Total							1,85,535
Add GST @						18.00%	33,396
Total amount including taxes for work done							2,18,931

Remarks:

APPROVED BY  04 SEP 2025	Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date:	Date:

Notes: 1. This sheet replaces the 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 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).

MEASUREMENT SHEET									
Company Name:		MHPL SOV					Approved by:		
Project:		Silver Oak Villas-III					Sign:		
Work Description:		Painting Work							
Contractor Name		Baijnath							
Prepared By		K.Tulasi Rani							
Date:		01-09-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C2	Villa no.186 & 192 Stage-I	2040.00	1.00	1.00	2.00	4080.00	Sft	4,080
2	Type-C2	Villa no.186 & 192 Stage-II	2040.00	1.00	1.00	2.00	4080.00	Sft	4,080
3	Type-C2	Villa no.140 Stage-III	2040.00	1.00	1.00	1.00	2040.00	Sft	2,040
4	Type-C1 & C2	Villa no.140,148,162,151,170,193 and 200 bedroom ,hall wall seepage painting works	300.00	1.00	1.00	7.00	2,100.00	Sft	2,100



ESTIMATE SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajnath					
Prepared By		K.Tulasi Rani					
Date:		01-09-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.186 & 192 3BHK	4080.00	sft	19.20	78,336.00	
							78,336
2	Type-C2	Villa no.186 & 192 3BHK	4080.00	sft	16.80	68,544.00	
							68,544
3	Type-C2	Villa no.140 3BHK	2040.00	sft	12.00	24,480.00	
							24,480
4	Type-C1 & C2	Villa no.140,148,162,151,170,193 and 200 bedroom ,hall wall seepage painting works	2100.00	Sft	6.75	14,175.00	
							14,175
						Amount:	1,85,535
Total Amount in words: One Lakh Eighty Five Thousand Five Hundred and Thirty Five Rupees Only							

