1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3.xlsx

Company	MHPL SOV SOV-III 148 NA NA				Basap	ра	Sl. No. site bi	lls reg.	1493			
Project/site					Painting work		Dt. site bills r		21-10-2025			
Block no.			Work done from date Work done to date	M-codex bill								
WO no.				18-10-2025	WO issued?		NA					
WO date			Contractor bill no.		GST bill required?		Yes					
Sl. No.	Unit/floor no		Details of wo	rk		Qty	Units	Rate ID	Rate	Amount		
1	148	Stage-III				2,040.00	Sft	PT157	12.00	24,480		
2												
3												
4												
5												
6												
7												
8												
9												
10												
								'	Total	24,480		
								Add GST (@ 18.00%	4,406		
							Total amou	nt including taxes	for work done	28,886		
Remarks. PP	ROVED BY											
Approved by project manager			Approved by QS team			Approved by Director/E&D team						
Sign:		Sign:			Sign:							
Date: Project Hana	Manager (Silver Gak Villas Part-III) Date:						Date:					

Notes: 1. This sheet replaces 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).

ESTIMATE	ESHEET								
Company Name: Project: Work Description: Name of the Contractor		MHPL SOV							
		SOV-III							
		Painting Work							
		Basappa							
Prepared By	/	KTulasi Rani							
Date:		21-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Type-C1	Villa no.148	2040.00	sft	12.00	24,480.00			
		Duplex							
						Amount:	24,480.00		
		Total Amount in words: Twenty Four Thousand Four Hundered Eighty Rupees only							



MEASURE	MENT SHEET								
Company Name: Project:		MHPL SOV				Approve	d by:		
		SOV-III				Sign:			
Work Descri	iption:	Painting Work							
Contractor Name		Basappa							
Prepared By		KTulasi Rani							
Date:		21-10-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Paint	ting Work	•					•		
1	Type-C1	Villa no.148	2040.00	1.00	1.00	1.00	2040.00	Sft	
		Duplex							