Anx-B.report.xlsx

Company	MHPL SOV		Name of contractor	Jyothi Ram		Sl. No. site bills reg.		149		
Project/site	SOV-III		Nature of work	Painting work		Dt. site bills reg.			28-10-2025	
Block no.	173		Work done from date	25-08-2025		M-codex bill ID.				
WO no.	NA		Work done to date	25-10-2025		WO issued?			NA	
WO date	NA		Contractor bill no.			GST bill requir	red?		Yes	
Sl. No.	Unit/floor no		Details of wor	·k	Qty	Units	Rate ID	Rate	Amount	
1	Villa no.173	Stage	-II- 3BHK		2040.00	Sft	PT157	16.80	34,272	
2										
3										
4										
5					,					
6					· ·					
7			,							
8										
9										
10										
				·				Total	34,272	
							Add GST @	18.00%	6,169	
					Tota	l amount inclu	ding taxes for	work done	40,441	
Remarks:	PROVED BY				·					
Approved by	project manager		Approved by QS team			Approved by Director/E&D team				

Sign:

Date:

Date:

Date:

Date:

Date:

Date:

Notes: 1. This sheet replace initialization 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).

MHPL SOV							
Silver Oak Villas-III							
Painting Work							
Jyothi Ram							
K.Tulasi Rani							
28-10-2025							
Item Description	Quantity	Units	Rate	Amount	Item Head Total		
Villa no.173(Stage-II)	2,040.00	sft	16.80	34,272.00			
ЗВНК							
				Total:	34,272.00		
Total Amount in words: Thirty Four Thousand Two Hundered and Seventy Two Rupees only							
_	Silver Oak Villas-III Painting Work Jyothi Ram K.Tulasi Rani 28-10-2025 Item Description Villa no.173(Stage-II) 3BHK	Silver Oak Villas-III Painting Work Jyothi Ram K.Tulasi Rani 28-10-2025 Item Description Quantity Villa no.173(Stage-II) 2,040.00 3BHK	Silver Oak Villas-III Painting Work Jyothi Ram K.Tulasi Rani 28-10-2025 Item Description Quantity Units Villa no.173(Stage-II) 2,040.00 sft 3BHK	Silver Oak Villas-III Painting Work Jyothi Ram K.Tulasi Rani 28-10-2025 Item Description Quantity Units Rate Villa no.173(Stage-II) 2,040.00 sft 16.80 3BHK	Silver Oak Villas-III Painting Work Jyothi Ram K.Tulasi Rani 28-10-2025 Item Description Quantity Units Rate Amount Villa no.173(Stage-II) 2,040.00 sft 16.80 34,272.00 3BHK Total:		



MEASII	REMENT SHEET									
Company Name:		MHPL SOV				Approved by:				
Project:		Silver Oak Villas-III				Sign:				
Work Description:		Painting Work								
Contractor Name		Jyothi Ram								
Prepared		K.Tulasi Rani								
Date:		28-10-2025								
			7 1	337: Jal-	Height	Nos.	Quantity	Linite	Item Head Total	
S No.	Item Head	Item Description	Length	Width	Height	1405.	Quantity	Omis	item fread Total	
1	Type C1	Villa no.173(Stage-II)	2040.00	1.00	1.00	1.00	2,040.00	sft		
	**	3ВНК								

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