anx-2.xlsx

Company	MHPL SOV	Name of contractor	D. ''						
Project/site	SOV-III				Sl. No. site bill	s reg.	1499		
Block no.	Seepage work		Nature of work Work done from date Work done to date Contractor bill no. Details of work Amphy Theater cera board painting Model villa no.193 elevation		Dt. site bills reg	20-11-2025			
WO no.	NA				M-codex bill II).		20-11-2023	
WO date	NA		15-11-2025	WO issued ?			NA		
Sl. No.	Unit/floor no	Contractor bill no.			GST bill requir	ed?		Yes	
1				Qty	Units	Rate ID	Rate	Amount	
2	External patch work		ting	240.00	Sft		6.75	1,620	
2		Model villa no.193 elevation		20.00			6.75	135	
3		compound wall		80.00			6.75	540	
4	Internal Patch work	Villa no.136,138,140,177,178,		760.00			9.50		
5				7,000	Sit		9.30	7,220	
6				4 1					
7									
8									
9									
10					-				
							Total	9,515	

		Total amount including taxes for work done	11,228
Remarks:			
Approved by project manager BY	Approved by QS team	Approved by Director/E&D team	
Sign:	Sign:	Sign:	
Date: 21 TOV 20-3	Date:	Date:	

Add GST @

18.00%

1,713

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 gibater 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				1		
Company Name:	MHPL SOV	-				
Project:	Silver Oak Villas-III					
Work Description:	Painting Work					
Name of the Contractor	Baijnath					
Prepared By	K.Tulasi Rani					
Date:	19-11-2025					
S No. Item Head	Item Description	Quantity	77-14			
Painting Work	Amphy Theater cera board painting		Units	Rate	Amount	Item Head Total
1 External Patch work	Model villa no.193 elevation	240.00	Sft Sft	6.75	1,620.00	
	compound wall	80.00		6.75 6.75	135.00 540.00	
2 Internal Seepage work	bedroom					2,295
Villa no.136,138,140,177,178	Lounge	375.00		9,50	3,562.50	
	under staircase	300.0	Sft	9.50	2,850.00	
	portico	45.00		9.50	427.50	
	portico	40.00	Sft	9.50	380.00	
		760.00				7,220
					Amount:	9,515
	Total Amount in we	ords: Nine There	15'	**		



UREMENT SHEET								
ny Name:	MHPL SOV		,					
:					Approve	d by:		
					Sign:			
ctor Name	Baijnath							
ed By	K. Tulasi Rani							
	19-11-2025							
Item Head	Itani D							
Painting Work	nem Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
External Patch work	Amphy Theater ceta board painting	10.00						
	Model villa no 193 elevation							
	compound wan	10.00	1.00	2.00	4.00	80.00	Sft	
Internal Seepage work	hedroom	27.00						340.00
							Sft	
1 12 10:130,130,140,177,178	- +					300.00	Sft	
		3.00	1.00	3.00	5.00	45.00	Sft	
	portico	4.00	1.00	2.00	5.00	40.00	Sft	
								760,0
	ny Name: : Description: eter Name d By Item Head Painting Work	MHPL SOV Silver Oak Villas-III Description: Painting Work Baijnath d By K. Tulasi Rani 19-11-2025 Item Head Item Description Painting Work External Patch work Amphy Theater cera board painting Model villa no.193 elevation compound wall Internal Seepage work bedroom	MHPL SOV Silver Oak Villas-III Silver Oak Villa no. 1925 Silver Oak Villa no. 193 elevation Silver Oak Villa no. 193 elevation Silver Oak Villa no. 136, 138, 140, 177, 178 Silver Oak Villa no. 136, 138, 140, 177, 178 Lounge Silver Oak Villa no. 136, 136, 140, 140, 140, 140, 140, 140, 140, 140	MHPL SOV Silver Oak Villas-III Silver Oak Villas III Silver Oak Villas	MHPL SOV Silver Oak Villas-III Silver Oak Villas	MHPL SOV Silver Oak Villas-III Approve Sign:	MHPL SOV Silver Oak Villas-III Approved by:	MHPL SOV Silver Oak Villas-III Silver Oak Villas