

Anx-B.report.xlsx

Company	MHPL SOV	Name of contractor	Bajnath	Sl. No. site bills reg.	1500
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	20-11-2025
Block no.	Seepage work	Work done from date	20-07-2025	M-codex bill ID.	
WO no.	NA	Work done to date	15-11-2025	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	Painting patch works	Sales office external area	1,200.00	Sft		6.75	8,100
2	Seepage work	Sales office Ground floor front desk	96.00	Sft		9.50	912
3		Sales office 1st floor conferance hall	50.00	Sft		9.50	475
4		apartments 1B,2B,3B & 4B Wash room false ceiling painting	192.00	Sft		9.50	1,824
5							
6							
7							
8							
9							
10							
						Total	11,311
						Add GST @	18.00%
							2,036
						Total amount including taxes for work done	13,347

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	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 SHEET							
Company Name:		MHPL SOV					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K. Tulasi Rani					
Date:		19-11-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work Patch work	Sales office external area	1,200.00	Sft	6.75	8,100.00	8,100
2	Seepage work	Sales office Ground floor front desk	96.00	Sft	9.50	912.00	
		Sales office 1st floor conference hall	50.0	Sft	9.50	475.00	
		apartments 1B,2B,3B & 4B Wash room false ceiling painting	192.00	Sft	9.50	1,824.00	
							3,211
						Amount:	11,311
Total Amount in words: Eleven Thousand Three Hundred and Eleven Rupees Only							



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Sign:	
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MHPL SOV

Silver Oak Villas-III

Painting Work

Baijnath	
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K. Tulasi Rani

19-11-2025

Date:

[illegible]