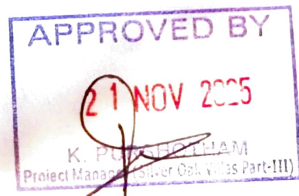


Company	MHPL SOV		Name of contractor	Bajjnath		Sl. No. site bills reg.			
Project/site	SOV-III		Nature of work	Painting work		Dt. site bills reg.	1499		
Block no.	Seepage work		Work done from date	20-07-2025		M-codex bill ID.	20-11-2025		
WO no.	NA		Work done to date	15-11-2025		WO issued ?	NA		
WO date	NA		Contractor bill no.			GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	
1	External patch work	Amphy Theater cera board painting						Amount	
2		Model villa no.193 elevation			240.00	Sft	PT135	6.75	
3		compound wall			20.00	Sft	PT135	6.75	
4	Internal Patch work	Villa no.136,138,140,177,178,199			80.00	Sft	PT135	6.75	
5					760.00	Sft	PT109	9.50	
6									
7									
8									
9									
10									
								<b>Total</b>	9,515
								Add GST @	13.00%
									1,713
								<b>Total amount including taxes for work done</b>	<b>11,228</b>
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 22 NOV 2025			Sign:			Sign:			
Date:			Date:			Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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
	Painting Work	Amphy Theater cera board painting	240.00	Sft	6.75	1,620.00	
1	External Patch work	Model villa no.193 elevation	20.00	Sft	6.75	135.00	
		compound wall	80.00	Sft	6.75	540.00	
2	Internal Seepage work	bedroom	375.00	Sft	9.50	3,562.50	2,295
	Villa no.136,138,140,177,178	Lounge	300.0	Sft	9.50	2,850.00	
		under staircase	45.00	Sft	9.50	427.50	
		portico	40.00	Sft	9.50	380.00	
			760.00				7,220
						Amount:	9,515
Total Amount in words: Nine Thousand Five Hundred and Fifteen Rupees Only							



## MEASUREMENT SHEET

Company Name:

Project:

**Work Description:**

Contractor Name	Contract Value	Contract Start Date	Contract End Date	Contract Status
ABC Construction	1000000	2023-01-01	2023-12-31	Completed
XYZ Builders	500000	2023-03-15	2023-09-30	In Progress
DEF Contractors	750000	2023-06-01	2023-11-30	On Hold
GHI Builders	1200000	2023-08-01	2024-03-31	Planned
JKL Contractors	300000	2023-09-01	2023-10-31	Completed
MNO Builders	600000	2023-10-01	2024-01-31	In Progress
PQR Contractors	900000	2023-11-01	2024-02-28	Planned
STU Builders	400000	2023-12-01	2024-04-30	Planned
VWX Contractors	800000	2024-01-01	2024-06-30	Planned
YZA Builders	1100000	2024-02-01	2024-07-31	Planned
BCD Contractors	550000	2024-03-01	2024-08-31	Planned
EFG Builders	700000	2024-04-01	2024-09-30	Planned
HIJ Contractors	950000	2024-05-01	2024-10-31	Planned
KLM Builders	650000	2024-06-01	2024-11-30	Planned
NOP Contractors	850000	2024-07-01	2024-12-31	Planned
QRS Builders	1050000	2024-08-01	2025-01-31	Planned
TUV Contractors	450000	2024-09-01	2025-02-28	Planned
WXY Builders	750000	2024-10-01	2025-03-31	Planned
ZAB Contractors	1150000	2024-11-01	2025-04-30	Planned
BCD Builders	500000	2024-12-01	2025-05-31	Planned
EFG Contractors	900000	2025-01-01	2025-06-30	Planned
HIJ Builders	1250000	2025-02-01	2025-07-31	Planned
KLM Contractors	600000	2025-03-01	2025-08-31	Planned
NOP Builders	800000	2025-04-01	2025-09-30	Planned
QRS Contractors	1000000	2025-05-01	2025-10-31	Planned
TUV Builders	700000	2025-06-01	2025-11-30	Planned
WXY Contractors	900000	2025-07-01	2025-12-31	Planned
ZAB Builders	1100000	2025-08-01	2026-01-31	Planned
BCD Contractors	550000	2025-09-01	2026-02-28	Planned
EFG Builders	750000	2025-10-01	2026-03-31	Planned
HIJ Contractors	950000	2025-11-01	2026-04-30	Planned
KLM Builders	650000	2025-12-01	2026-05-31	Planned
NOP Contractors	850000	2026-01-01	2026-06-30	Planned
QRS Builders	1050000	2026-02-01	2026-07-31	Planned
TUV Contractors	450000	2026-03-01	2026-08-31	Planned
WXY Builders	750000	2026-04-01	2026-09-30	Planned
ZAB Contractors	1150000	2026-05-01	2026-10-31	Planned
BCD Builders	500000	2026-06-01	2026-11-30	Planned
EFG Contractors	900000	2026-07-01	2026-12-31	Planned
HIJ Builders	1250000	2026-08-01	2027-01-31	Planned
KLM Contractors	600000	2026-09-01	2027-02-28	Planned
NOP Builders	800000	2026-10-01	2027-03-31	Planned
QRS Contractors	1000000	2026-11-01	2027-04-30	Planned
TUV Builders	700000	2026-12-01	2027-05-31	Planned
WXY Contractors	900000	2027-01-01	2027-06-30	Planned
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NOP Contractors	850000	2027-07-01	2027-12-31	Planned
QRS Builders	1050000	2027-08-01	2028-01-31	Planned
TUV Contractors	450000	2027-09-01	2028-02-28	Planned
WXY Builders	750000	2027-10-01	2028-03-31	Planned
ZAB Contractors	1150000	2027-11-01	2028-04-30	Planned
BCD Builders	500000	2027-12-01	2028-05-31	Planned
EFG Contractors	900000	2028-01-01	2028-06-30	Planned
HIJ Builders	1250000	2028-02-01	2028-07-31	Planned
KLM Contractors	600000	2028-03-01	2028-08-31	Planned
NOP Builders	800000	2028-04-01	2028-	

Prepared By

Date:

MHPL SOV

Silver Oak Villas-III

### Painting Work

Baijnath	
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K. Tulasi Rani

19-11-2025

Approved by:

Sign:	
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[illegible]