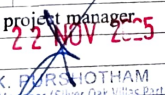


Company	MHPL SOV	Name of contractor	Baijnath	Sl. No. site bills reg.	1500
Project/site	SOV-III	Nature of work	Painting work	Dt. site bills reg.	20-11-2025
Block no.	Seepage work	Work done from date	20-07-2025	M-codex bill ID.	
WO no.	NA	Work done to date	15-11-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
		Sales office external area	1,200.00	Sft	PT135	6.75	8,100
1	Painting patch work	Sales office Ground floor front desk	96.00	Sft	PT109	9.50	912
2	Seepage work	Sales office 1st floor conference hall	50.00	Sft	PT109	9.50	475
3		Apartments 1B to 4B wash room false ceiling	192.00	Sft	PT109	9.50	1,824
4							
5							
6							
7							
8							
9							
10							
						Total	11,311
						Add GST @	18.00%
						Total amount including taxes for work done	13,347

APPROVED BY

K. PURNATHAM
Project Manager (Super Desk Village Post-III)

Approved by QS team
Sign:
Date:

Approved by Director/E&D team
Sign:
Date:

Remarks: 22 NOV 2025

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: Bajnath
 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							



[illegible]

Sign:

MHPL SOV

Silver Oak Villas-III

Painting Work

Baijnath	
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K. Tulasi Rani

19-11-2025

Date:

[illegible]