Anx-B.report.xlsx

Company	MPPL	Name of contractor	Basappa		Sl. No. site bills	reg.	1501		
Project/site	May flower Platinum	Nature of work	Painting work		Dt. site bills reg.		22-11-2		
Block no.	Painting work	Work done from date	19-10-2025		M-codex bill ID.				
WO no.	NA	Work done to date	20-11-2025		WO issued ?			NA	
WO date	NA	Contractor bill no.			GST bill required	d?	Yes		
Sl. No.	Unit/floor no	Details	of work	Qty	Units	Rate ID	Rate	Amount	
1	B-702	Stage-III		2,140.00	Sft	PT156	8.00	17,120	
2	B-702	Main door polish		1.00	No	PT150	2600.00	2,600	
3									
4						,			
5									
6							•		
7									
8									
9									
10									
							Total	19,720	
	Add GST @ 18.0							3,550	
				7	otal amount inc	luding taxes fo	r work done	23,270	
Remarks:	DV								
Approved by project manager Approved by QS team				Approved by Director/E&D team					
Sign:	2025	Sign:	Sign:						
Date:	22	Date:	Date:						

Notes: 11 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).

ESTIM	MATE SHEET								
Company Name:		MPPL							
Project:		may flower platinum							
Work Description: Name of the Contractor		painting work Basappa							
Prepared By		K.Tulasi Rani		"					
Date:		22-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	painting work	B-702 (stage-III)	2140.00	Sft	8,00	17,120.00			
							17,120.00		
2 Door Melamine polish work		1st & 2nd cot painting (B-702)	1.00	No	2600.00	2,600.00			
							2,600.00		
						Amount:	19,720.00		
		Total amount in words :-Nineteen Thousand Seven Hundred and twenty Rupees							
						T	1		



MEAS	UREMENT SHEET								
Company Name: Project: Work Description: Contractor Name		MPPL				Approve	d by:		
		may flower platinum				Sign:			
		painting work							
		Basappa							
Prepare	ed By	K. Tulasi Rani							
Date:		22-11-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	painting work	B-702 (stage-III)	2140.00	1.00	1.00	1.00	2140.00	Sft	
									2,140.0
2	Door Melamine polish work	1st & 2nd cot painting (B-702)	1.00	1.00	1.00	1.00	1.00	No	
									1.0