Anx-B.report.xlsx

			Aux Birepas					_	
					C1	No. site bills	reg		1503
	MHPL SOV	Name of contractor	Jyothi Ram	Jyothi Ram Painting work 25-10-2025		. site bills reg		10-12-20	
ny /site	SOV-III	Nature of work				-codex bill ID			
no.	173	Work done from date Work done to date	01-12-2025		W	O issued?			NA Yes
	NA		01-12-2023		GST bill require		ed?	_	Amount
o. ate	NA	Contractor bill no.	1	Qty		Units	Rate ID	Rate	24,480
No.	Unit/floor no	Details of w	OTK	2040.0	00 Sft		PT157	12.00	24,400
1	Villa no.173	Stage-III- 3BHK							
2									
3									
4									
5									
6									
7									
8									
9								Total	24,480
10							Add GST @	18.00%	
					Tot	al amount in	cluding taxes f		28,88
					100				
Remar	deal					Approved b	y Director/E&I	D team	
remar	IKS.	11OC to	am						

This sheat 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

Proces: 1. Imagined: represent unique notice and advice for event to contractors. 2. This great 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 required. 6. For bill amount be standard over 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 required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of required. 6. For bill amount less than 10k any QS team member may sign and in place of directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors approval is required. required Let. details controved whereau agrees. 3. For our amount greater than 10k 20 manager and an expective 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

respective E&D member to be taken. 1. Director menue - Solidin, Analis Paralle (10) Street flust be sent by courier). 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).

Sign:

Date:

Approved by QS team

Sign:

Remarks:

Sign:

Date:

Approved Pop project Email Set

ESTIMAT	E SHEET								
Company Name:		MHPL SOV							
Project:		Silver Oak Villas-III							
Work Description: Name of the Contractor		Painting Work							
		Jyothi Ram							
Prepared By		K.Tulasi Rani							
Date:		10-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Type C1	V.NO.173 (Stage-III)	2,040.00	sft	12.00	24,480.00			
		звнк					24,480.00		
	*					Total	24,480.00		
	462					Total	24,460.00		
		Total Amount in words: Twenty Four Thousand Four Hundered and Eighty Rupees only							



MEASUF	REMENT SHEET								
Company Name: Project: Work Description: Contractor Name		MHPL SOV				Approve	d by:		
		Silver Oak Villas-III				Sign:			
		Painting Work							
		Jyothi Ram							
Prepared	Ву	K.Tulasi Rani							
Date:		10-12-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C1	V.NO.173 (Stage-III)	2040.00	1.00	1.00	1.00	2,040.00	sft	
		звнк							2,040.00