

Company	MPPL	Name of contractor	A.Basha	Sl. No. site bills reg.			
Project/site	May Flower Platinum	Nature of work	Painting	Dt. site bills reg.	29-12-2025		
Block no.	A-208	Work done from date	20-11-2025	M-codex bill ID.			
WO no.	NA	Work done to date	26-12-2025	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	A-208	Stage-III	1800.00	Sft	PT156	8.00	14,400
2							
3							
4							
5							
6							
7							
8							
9							
10							

Total amount including taxes for work done

Total	14,400
Add GST @ 18.00%	2,592
	16,992

Remarks:

Approved by project manager

Sign:

Date:

**APPROVED BY**  
**30 DEC 2025**  
**K. KURUSHOTHAM**  
**Project Manager (Silver Oak Villas Part-III)**

Approved by QS team

Sign:

Date:

Approved by Director/E&amp;D team

Sign:

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 Melha (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NIK). 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:	MPPL					
Project:	May flower platinum					
Work Description:	Painting work					
Name of the Contractor	A.Basha					
Prepared By	K. Tulasi Rani					
Date:	29-12-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Painting work	A-208 (stage-III)	1800.00	Sft	8.00	14,400.00
						Amount:
						14,400.00
Total amount in words :-Forteen Thousand Four Hundred Ruppes only						

APPROVED BY  
  
30 DEC 2025  
K. PURSHOTAM  
Project Manager (Silver Oak Villas Part-III)