

Company	Vista Homes	Name of contractor	Bajnath	Sl. No. site bills reg.	1410				
Project/site	Vista Homes	Nature of work	Painting	Dt. site bills reg.	19-04-2024				
Block no.	E	Work done from date	15-03-2024	M-codex bill ID.	82591				
WO no.		Work done to date	16-04-2024	WO issued ?					
WO date		Contractor bill no.		GST bill required?	YES				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	410	Stage-III		950.000	Sft	PT156	8.00	7,600.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	7,600.00	
							Add GST @	18.00%	1,368.00
							Total amount including taxes for work done	8,968.00	
Remarks:									
Approved by project manager		Approved by QS team			Approved by Director/E&D team				
Sign:		Sign:			Sign:				
Date:		Date:			Date:				
<p>Notes: 1. This sheet replaces the bill of material 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. 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).</p>									

ESTIMATE SHEET

Company Name:		Vista Homes					
Project:		Vista Homes					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		K.Tulasi Rani					
Date:		19-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work	Flat No. E-410 stage-III 2BHK	950.00	sft	8.00	7,600.00	
						Amount:	7,600.00
Total Amount in words: Seven Thousand Six Hundred Rupees Only							

APPROVED BY

 19 APR 2024
 K. PURSHOTHAM
 Project Manager (Sri Sri Oak Villas Part-III)

