

ESTIMATE SHEET

Company Name:		MRPLLP	Approved by: Vijay raj				
Project:		NGH					
Work Description:		Earth work					
Contractor:		kurmana					
Prepared By:		Anil.M					
Date:		20.05.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Levelling	Foot path levelling at westere side	1260.0	Sft	2.0	2520.0	
	R0124		1980.0	Sft	2.0	3960.0	
			1430.0	Sft	2.0	2860.0	
2	Tiles Shifting	Virrified tiles shifting from MHPL to NGH	2240.0	Sft	1.0	2240.0	
	LF117		1,518.0	Sft	1.0	1518.0	
			2,800.0	Sft	1.0	2800.0	
Total amount:							15898.0

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MEASUREMENT SHEET									
Company Name:		MRPLLP		Approved by: Vijay raj					
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurmannna							
Prepared By:		Anil.M							
Date:		20.05.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Levelling	Foot path levelling at westere side	180.0	7.0	1.0	1.0	1,260.0	Sft	
			220.0	9.0	1.0	1.0	1,980.0	Sft	
		Levelling near security room	27.5	26.0	1.0	2.0	1,430.0	Sft	
2	Tiles Shifting	Vitrified tiles shifting from MHPL to NGH	2.0	2.0	1.0	560.0	2,240.0	Sft	
		Bathroom tiles shifting	1.5	1.0	1.0	1012.0	1,518.0	Sft	
		Autum walnut ,bottachino tiles	4.0	2.0	1.0	350.0	2,800.0	Sft	

Bill for Labour Charges

Kurmanna
Mallapur
Hyderabad

Date.20.05.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Leveling work and Tiles Shifting work at NGH. Total Amount = 15898/- Work done from date: 12.5.2024 to date: 18.05.2024	Rs.6359/-

Amount in words: Six thousand three hundred and fifty nine rupees only.

Sign: _____

Bill for Equipment Charges

Kurmanna
Mallapur
Hyderabad

Date.20.05.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Equipment charges

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1.	Brief description of work done: Towards completion of Leveling work and Tiles Shifting work at NGH. Total Amount = 15898/- Work done from date: 12.5.2024 to date: 18.05.2024	Rs.6359/-

Amount in words: Six thousand three hundred and fifty nine rupees only.

Sign: _____

Bill for Consumable Charges

Kurmanna
Mallapur
Hyderabad

Date.20.05.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Leveling work and Tiles Shifting work at NGH. Total Amount = 15898/- Work done from date: 12.5.2024 to date: 18.05.2024	Rs.3179/-

Amount in words: Three thousand one hundred and seventy nine rupees only.

Sign: _____

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	T.Kurmana	Sl. No. site bills reg.	379			
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	20/05/24			
Block no.	A-Block	Work done from date	30/04/24	M-codex bill ID.				
WO no.	NA	Work done to date	02/05/24	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	Leveling	Foot path leveling at western side		4670	Sft	RD 126	2/-	9340/-
3.	Tiles shifting	Vetrified tiles shifting from MHPL to NGH site .		6558	Sft	LFT 117	1/-	6558/-
4.								
5.								
6.								
7.								
8.								
9.								
10.							Total	15,898/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and bill 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 - Sohan, 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 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).