

ESTIMATE SHEET

Company Name:		MRPLLP						Approved	
Project:		Nilgiri Heights							
Work Description:		Water Proofing Work (Stage - 4) for A - 704, A - 804							
Name of the Contractor		Prasad Choudary (Turkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		02-07-2024							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
		Water Proofing Work (Stage - 4) for A - 704, A - 804							
1	Water Proofing Work	A - 704 -1425 sft	1,425.00	sft	10% of 280	28.00	39,900.00		
	Stage - 4	GST 18%					7,182.00		
		A - 804 -1425 sft	1,425.00	sft	10% of 280	28.00	39,900.00	47,082.00	
							7,182.00		
								47,082.00	
		Grand Total							94,164.00
		Amount in words- Ninety One Thousand Six Hundred and Eighty Six rupees only							

h.

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	404	
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	03/07/24	
Block no.	A-Block	Work done from date	27/04/24	M-codex bill ID.		
WO no.	NA	Work done to date	10/05/24	WO issued ?	NA	
WO date	NA	Contractor bill no.		GST bill required?	YES	
Sl. No.	Details of work		Qty	Rate ID	Rate	Amount
1.	A-Block	Water proofing work A-704	1425	CW233	28/-	39,900/-
2.		Water proofing work A-804	1425	CW233	28/-	39,900/-
3.						
4.						
5.						
6.				GST 18%		14,364
7.						
8.						
9.						
10.				Total		94,164/-

Remarks: **APPROVED BY**

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 03 July 2024

Sign: Sign: Date: Date:

Notes: 1. This sheet replaces instalment bills 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 provided to MAIN AND SUB CONTRACTOR. 5. 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. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).