

ESTIMATE SHEET

Company Name:	MRP LLP	Approved by: Vijay raj
Project:	NGH	
Work Description:	Painting work	
Contractor:	Naveen kumar Bohini	
Prepared By:	Amil.M	
Date:	30.07.2024	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 801	Balcony Putty painting	113.7	Sft	11.62	1,320.96	
			125.6	Sft	11.62	1,458.89	
			113.1	Sft	11.62	1,314.22	
			11.0	Sft	11.62	127.82	
				Utility room putty painting	102.2	Sft	11.62
			74.4	sft	11.62	864.53	
			28.0	sft	11.62	325.36	
2	Flat 802	Balcony Putty painting	93.0	Sft	11.62	1,080.66	
			93.0	Sft	11.62	1,080.66	
			110.0	Sft	11.62	1,278.20	
			11.3	Sft	11.62	131.31	
				Utility room putty painting	120.5	Sft	11.62
			50.4	Sft	11.62	585.65	
			33.0	Sft	11.62	383.46	
3	Flat 808	Balcony Putty painting	101.70	Sft	11.62	1,181.75	
			181.35	Sft	11.62	2,107.29	
			110.18	Sft	11.62	1,280.23	

MEASUREMENT SHEET

Company Name: MRPLLP

Project: NGH

Work Description: Painting work

Contractor: Naveen kumar Bohini

Prepared By: Anil.M

Date: 30.07.2024

Approved by: Vijay raj

S.No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flat 801	Balcony Putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			6.8	1.0	9.3	2.0	125.6	Sft	
			11.6	9.8	1.0	1.0	113.1	Sft	
			11.6	1.0	1.0	11.6	sft		
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
2	Flat 802	Balcony Putty painting	10.0	1.0	9.3	1.0	93.0	Sft	
			10.0	1.0	9.3	1.0	93.0	Sft	
			11.00	10.00	1.00	1.00	110.0	Sft	
			11.3	1.0	1.0	11.3	Sft		
		Utility room putty painting	8.3	1.0	7.3	2.0	120.5	Sft	
			4.0	1.0	6.3	2.0	50.4	Sft	
			4.0	8.3	1.0	1.0	33.0	Sft	
3	Flat 808	Balcony Putty painting	11.3	9.0	1.0	1.0	101.7	Sft	
			9.8	1.0	9.3	2.0	181.4	Sft	
			11.3	9.8	1.0	1.0	110.2	Sft	

Bill for Equipment charges

B.Naveen
Mallapur
Hyderabad

Date:05.08.24

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

Type of Work: Painting work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 801, 802, 808 & 809. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs.8,710/-

Amount in words: Eight thousand Seven hundred and Ten rupees only.

Sign: _____

Bill for labour charges

B.Naveen
Mallapur
Hyderabad

Date:05.08.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 801, 802, 808 & 809. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs.8,710/-

Amount in words: Eight thousand Seven hundred and Ten rupees only.

Sign: _____

Bill for Allowance for Consumable

B.Naveen
Mallapur
Hyderabad

Date:05.08.24

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

Type of Work: CIVIL work
Towards: Allowance for Consumable

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 801, 802, 808 & 809. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs.4,355/-

Amount in words: Four thousand Three hundred and Fifty Five rupees only.

Sign: _____

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	Sl. No. site bills reg.	419	
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	05/8/24	
Block no.	A-Block	Work done from date	10/06/24	M-codex bill ID.		
WO no.	NA	Work done to date	24/6/24	WO issued ?	NA	
WO date	NA	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1.	A- 801	Balcony putty painting	363.30	Sft	11.62	4,221
2.		Utility room putty painting	204.60	Sft	11.62	2,377
3.	A- 802	Balcony putty painting	307.30	Sft	11.62	3,570
4.		Utility room putty painting	203.90	Sft	11.62	2,369
5.	A- 808	Balcony putty painting	404.23	Sft	11.62	4,697
6.		Utility room putty painting	208.78	Sft	11.62	2,426
7.	A- 809	Balcony putty painting	318.00	Sft	11.62	3,695
8.		Utility room putty painting	208.83	Sft	11.62	2,426
9.		Deductions	344.80	Sft	11.62	- 4,006
10						
11.					Total	21,777

Remarks:

Approved by project manager

Sign: _____ Date: _____

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replaces information report and advice for credit to contractors. 2. This work 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 includes - 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).