

ESTIMATE SHEET

Company Name:

MRPLLP

Project:

NGH

Approved by: Vijay raj

Work Description:

Painting work

Contractor:

Naveen kumar Bohini

Prepared By:

Anil.M

Date:

30.07.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 701	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	1,187.56	
			74.4	sft	11.62	864.53	
			28.0	sft	11.62	325.36	
2	Flat 702	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	1,399.63	
			50.4	Sft	11.62	585.65	
			33.0	Sft	11.62	383.46	
3	Flat 708	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:

Project:

Work Description:

Contractor:

Prepared By:

Date:

MRPLLP

NGH

Painting work

Naveen kumar Bohini

Anil.M

30.07.2024

Approved by: Vijay raj

S No.

Item Head
Block-A

Item Description

Length

Width

Height

No's

Quantity

Units

Item Head Total

1

Flat 701

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

1.0

11.6

sft

7.0

1.0

7.3

2.0

102.2

Sft

Utility room putty painting

4.0

1.0

9.3

2.0

74.4

Sft

4.0

7.0

1.0

1.0

28.0

Sft

Flat 702

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

1.0

11.3

Sft

8.3

1.0

7.3

2.0

120.5

Sft

Utility room putty painting

4.0

1.0

6.3

2.0

50.4

Sft

4.0

8.3

1.0

1.0

33.0

Sft

Flat 708

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 701, 702, 708 & 709. 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 701, 702, 708 & 709. 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 701, 702, 708 & 709. 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.	421	
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 ID	Rate	Amount
1.	A- 701	Balcony putty painting		363.30	Sft	PT109/PT112	11.62	4,221
2.		Utility room putty painting		204.60	Sft	PT109/PT112	11.62	2,377
3.	A- 702	Balcony putty painting		307.30	Sft	PT109/PT112	11.62	3,570
4.		Utility room putty painting		203.90	Sft	PT109/PT112	11.62	2,369
5.	A- 708	Balcony putty painting		404.23	Sft	PT109/PT112	11.62	4,697
6.		Utility room putty painting		208.78	Sft	PT109/PT112	11.62	2,426
7.	A- 709	Balcony putty painting		318.00	Sft	PT109/PT112	11.62	3,695
8.		Utility room putty painting		208.83	Sft	PT109/PT112	11.62	2,426
9.		Deductions		344.80	Sft	PT109/PT112	11.62	-4,006
10								
11.							Total	21,777

APPROVED BY

Approved by project manager
 Sign: *G. DAKSHINI*
 Date: 21 AUG 2024

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces the bill for 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 include - Soham, Anand Mehra (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).