

ESTIMATE 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	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 601	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 602	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 608	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	

		11.00	Sft	11.62	127.82
	Utility room putty painting	106.58	Sft	11.62	1,238.46
		69.35	Sft	11.62	805.85
		32.85	Sft	11.62	381.72
4	Flat 609				
	Balcony Putty painting	120.00	Sft	11.62	-
		186.00	Sft	11.62	1,394.40
		12.00	Sft	11.62	2,161.32
					139.44
	Utility room putty painting	106.58	Sft	11.62	1,238.46
		69.35	Sft	11.62	805.85
		32.9	Sft	11.62	381.72
A	Deduction of french door				25,783.21
	Flats 601, 602, 608, 609	224.00	Sft	11.62	2,602.88
B	Deduction of utility window				
	Flats 601, 602, 608, 609	48.00	Sft	11.62	557.76
C	Deduction of utility door frame				
	Flats 601, 602, 608, 609	72.80	Sft	11.62	845.94
		Deducted ABC amount			4,006.58
		Total amount:			21,776.64

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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	Block-A Flat 601	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	
			4.0	1.0	9.3	2.0	74.4	Sft	
2	Flat 602	Balcony Putty painting	4.0	7.0	1.0	1.0	28.0	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	
			4.0	1.0	6.3	2.0	50.4	Sft	
3	Flat 608	Balcony Putty painting	4.0	8.3	1.0	1.0	33.0	Sft	
			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	
			8.3	1.0	7.3	2.0	120.5	Sft	
			4.0	1.0	6.3	2.0	50.4	Sft	

			11.3	1.0	1.0	1.0	1.0	1.0	11.0	Sft
		Utility room putty painting								
			7.30	1.00	7.30	2.00	106.6	Sft		
			4.75	1.00	7.30	2.00	69.4	Sft		
			7.30	4.50	1.00	1.00	32.9	Sft		
4	Flat 609	Balcony Putty painting	10.0	12.0	1.0	1.0	120.0	Sft		
			10.0	1.0	9.3	2.0	186.0	Sft		
			12.0	1.0	1.0	1.0	12.0	Sft		
		Utility room putty painting	7.30	1.00	7.30	2.00	106.6	Sft		
			4.75	1.00	7.30	2.00	69.4	Sft		
			7.30	4.50	1.00	1.00	32.9	Sft		
A	Deduction of french door	Flats 601, 602, 608, 609	8.00	7.00	1.00	4.00	224.00	Sft		
B	Deduction of utility window	Flats 601, 602, 608, 609	3.00	4.00	1.00	4.00	48.00	Sft		
C	Deduction of utility door frame	Flats 601, 602, 608, 609	7.00	2.60	1.00	4.00	72.80	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 601, 602, 608 & 609. 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. Naven
Mallapur
Hyderabad

Date: 05.08.24

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

Nilgiri Heights
Nilgiri Heights
Pocharam
CIVIL work
Allowance for Labour Charges

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

Sign: _____

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 601, 602, 608 & 609. Total Amount = 21,776/- Work done from date: 10/06/2024 to date: 25/06/2024.	Rs.8,710/-

Bill for Allowance for Consumable

B.Naveen
Mallapur
Hyderabad

Date:05.08.24

In favor of:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

CIVIL work
Allowance for Consumable

S No.	Description	Amount
1.	Brief description of work done: Towards putty painting work done in utility & balcony for flat no 601, 602, 608 & 609. 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.	418		
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-601	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-602	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-608	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-609	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

Remarks:

Approved by project manager **RECEIVED BY** Approved by QS team

Sign:

Sign:

Date:

Date:

Notes: 1. This sheet replaces installation 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. 5. Details cannot be entered above. 6. For bill amount greater than 10K QS manager and directors approval is required. 7. 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. 8. Director include - Soham, Anand Mehta (for GHT + GMK), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with contractor's bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HQ (can be sent by courier).