

**ESTIMATE 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	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	

		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 709				-
	Balcony Putty painting	120.00	Sft	11.62	1,394.40
		186.00	Sft	11.62	2,161.32
		12.00	Sft	11.62	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	224.00	Sft	11.62	2,602.88
	Flats 701, 702, 708, 709				25,783.21
B	Deduction of utility window	48.00	Sft	11.62	557.76
	Flats 701, 702, 708, 709				
C	Deduction of utility door frame	72.80	Sft	11.62	845.94
	Flats 701, 702, 708, 709				
		Deducted ABC amount			4,006.58
		Total amount:			21,776.64

4

**MEASUREMENT SHEET**

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

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	
		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 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	
		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 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	

4	Flat 709										
	Balcony Putty painting	10.0	12.0	1.0	1.0	1.0		120.0			Sft
		10.0	1.0	9.3	2.0	2.0		186.0			Sft
		12.0	1.0	1.0	1.0	1.0		12.0			Sft
A	Deduction of french door										
		8.00	7.00	1.00	4.00			224.00			Sft
B	Deduction of utility window										
		3.00	4.00	1.00	4.00			48.00			Sft
C	Deduction of utility door frame										
		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 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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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. Prakash*  
 Date: 24/06/2024

Approved by QS team  
 Sign:  
 Date:

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

Notes: 1. This sheet replaces the bill of material 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 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).