

**ESTIMATE SHEET**

Company Name:

MRPLLP

Project:

NGH

Approved by: Vijay raj

Work Description:

Painting work

Contractor:

Vijaya laxmi

Prepared By:

Anil.M

Date:

30.08.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 103	Balcony putty painting	113.7	Sft	11.62	1,320.96	
			126.5	Sft	11.62	1,469.70	
			113.7	Sft	11.62	1,320.96	
			11.6	Sft	11.62	134.79	
			102.2	Sft	11.62	1,187.56	
2	Flat 105	Balcony putty painting	74.4	Sft	11.62	864.53	
			28.0	Sft	11.62	325.36	
			113.7	Sft	11.62	1,320.96	
			11.6	Sft	11.62	134.79	
			102.2	Sft	11.62	1,187.56	
3	Flat 106	Balcony putty painting	74.4	Sft	11.62	864.53	
			28.0	Sft	11.62	325.36	
			101.70	Sft	11.62	1,181.75	





				11.3	9.8	1.0	1.0	1.0	1.0	110.7	Sft
				11.3	1.0	1.0	1.0	1.0	1.0	11.3	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
4	Flat 107	Balcony putty painting		11.6	9.0	1.0	1.0	104.4			Sft
				9.8	1.0	9.3	1.0	91.1			Sft
				11.3	9.8	1.0	1.0	110.7			Sft
				11.3	1.0	1.0	1.0	11.3			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
A	Deduction of french door	Flats 103,105,106,107		8.00	7.00	1.00	4.00	224.0			Sft
B	Deduction of utility window	Flats 103,105,106,107		3.00	4.00	1.00	4.00	48.0			Sft
C	Deduction of utility door frame	Flats 103,105,106,107		7.00	2.60	1.00	4.00	72.8			Sft

## Bill for Labour charges

Vijaya laxmi  
Mallapur  
Hyderabad

Date.30.08.24

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

**Type of Work:** Painting work  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony,utility putty painting work completed in 103,105,106,107  Total Amount = 21345/-  Work done from date: 01.8.2024 to date: 28.08.2024	Rs.8538/-

Amount in words: Eight thousand five hundred and thirty eight rupees only.

Sign: \_\_\_\_\_

## Bill for Equipment charges

Vijaya laxmi  
Mallapur  
Hyderabad

Date.30.08.24

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam  
**Type of Work:** Painting work  
**Towards:** Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony,utility putty painting work completed in 103,105,106,107  Total Amount = 21345/-  Work done from date: 01.8.2024 to date: 28.08.2024	Rs.8538/-

Amount in words: Eight thousand five hundred and thirty eight rupees only.

Sign: \_\_\_\_\_

## Bill for Consumable Charges

Vijaya laxmi  
Mallapur  
Hyderabad

Date.30.08.24

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

**Type of Work:** Painting work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Balcony,utility putty painting work completed in 103,105,106,107  Total Amount = 21345/-  Work done from date: 01.8.2024 to date: 28.08.2024	Rs.4269/-

Amount in words: Four thousand two hundred and sixty nine rupees only.

Sign: \_\_\_\_\_

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Vijay laxmi	Sl. No. site bills reg.	444	
Project/site	Nilgiri Heights		Nature of work	Painting	Dt. site bills reg.	30/08/24	
Block no.	A-Block		Work done from date	05/06/24	M-codex bill ID.		
WO no.	NA		Work done to date	15/06/24	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-Block	A- 103 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
2.		A- 105 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A - 106 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A- 107 Balcony / utility putty painting	523.00	SFT	PT112 + PT109	11.62	6,077
5.							
6.		Deductions of doors & windows	344.80	SFT	PT112 + PT109	11.62	- 4006
7.							
8.							
9.							
10.							
Total							21,345

10. APPROVED BY

Approved by project manager

Sign: 16 SEP 2024

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires visitation report and advice 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; else, details cannot be called. 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 Mehia (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).