ESTIMATE SHEET		1				
Company Name:	MRPLLP		America	I kun Viile		
Project:	NGH		Apploa	Approved by, vijay raj	ту гај	
Work Description:	Painting work					
Contractor:	Vijaya laxmi					
Prepared By:	Anil.M					
Date:	30.08.2024					
S Na. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1 Flat 203	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	
	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 205	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	
	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	
3 Flat 206	Balcony putty painting	101.70	Sft	11.62	1,181.75	

21,345	Deduted ABC Amount Total amount:	Amount T	ed ABC	Dedu			
4,006.58							
	845.94	11.62	Sft	72.8	Flats 203,205, 206, 207	Deduction of utility door frame	C
	557.76	11.62	Sft	48.0	Flats 203,205, 206, 207	Deduction of utility window	В
	2,602.88	11.62	Sft	224.0	Flats 203,205, 206, 207	Deduction of Irench door	3
25,352						7.1.	
	325.36	11.62	Sft	28.0			
	864.53	11.62	Sft	74.4			
	1,187.56	11.62	Sft	102.20	Utility room putty painting		
	131.31	11.62	Sft	11.30			
	1,286.80	11.62	Sft	110.74			
	1,059.05	11.62	Sft	91.14			
	1,213.13	11.62	Sft	104.40	Balcony putty painting	11at 207	-
						Flat 207	4
	325.36	11.62	Sft	28.00			
	864.53	11.62	Sft	74.40			
	1,187.56	11.62	Sft	102.20	Other room putty painting		
					Tions		
	131.31	11.62	Sft	11.30			
	1,286.80	11.62	Sft	110.74			
	1,059.05	11.62	Sft	91.14			

w		T						7	3							-		S No.							
Flat 206								Flat 200	E12+ 205							Flat 203	Block-A	Item Head	Date:	Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
Balcony puny pamimb	Delegantity pointing			Complete Front Comp	I Itility room putty painting				Balcony putty painting			Utility room putty painting				Balcony putty painting		Item Description	30.08.2024	Anil.M	Vijaya laxmi	Painting work	NGH	MRPLLP	
80	11.3		4.0	4.0	7.0	11.6	11.6	6.8	11.6	4.0	4.0	7.0	11.6	11.6	6.8	11.6		Length							
1	9.0		7.0	1.0	1.0	1.0	9.8	1.0	9.8	7.0	1.0	1.0	1.0	9.8	1.0	9.8		Width							
	1.0		1.0	9.3		0.1	1.0	9.3	3 1.0	1.0	9.3		1.0					Height						Appro	
10	1.0		1.0	2.0		1.0	1.0	2.0		1.0		2.0	1.0		2.0	1.0		No's						Approved by: Vijay raj	
91.1	101.7		28.0		1	11.6	113.7	126.5	113.7	28.0		1	11.6	113.7	126.5	113.7		Quantity						/ijay raj	
Sft			Sff			sft				Sit			IIS	Sft	SIT	Stt		Units							
																		Item Head Total							

0	В	A							4					
Deduction of utility door frame	Deduction of utility window	Deduction of french door							Flat 207					
Flats 203,205, 206, 207	Flats 203,205, 206, 207	Flats 203,205, 206, 207			Utility room putty painting				Balcony putty painting			Utility room putty painting		
7.00	3.00	8.00	4.0	4.0	7.0	11.3	11.3	9.8	11.6	4.0	4.0	7.0	11.3	11.3
2.60	4.00	7.00	7.0	1.0		1.0	9.8	1.0	9.0	7.0	1.0		1.0	9.8
1.00	1.00	1.00	1.0	9.3	7.3	1.0	1.0	9.3	1.0	1.0	9.3		1.0	1.0
4.00	4.00	4.00	1.0	2.0	2.0	1.0	1.0	1.0	1.0	1.0	2.0		1.0	1.0
72.8	48.0	224.0	28.0	74.4	102.2	11.3	110.7	91.1	104.4	28.0	74.4	102.2	11.3	110.7
Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sit

## 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 203,205,206,207	Rs.8538/-
	Total Amount = 21345/-	
	Work done from date: 01.8.2024 to date: 28.08.2024	

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 203,205,206,207	Rs.8538/-
	Total Amount = 21345/-	
	Work done from date: 01.8.2024 to date: 28.08.2024	

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

Sign:	
D.B.	

## **Bill for Consumable Charges**

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

In favor of: Project / Site:

Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work:

Painting work

Towards:

Allowance for Consumable charges

S No.	Description	A
1.	Brief description of work done: Towards completion of Balcony, utility putty painting work completed in 203,205,206,207	Amount Rs.4269/-
	Total Amount = 21345/-	
	Work done from date: 01.8.2024 to date: 28.08.2024	

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

Company	Modi Ke	Modi Kealty Pocharam LLP	Name of contractor	Vision Lanni				
Project/site	Nilgiri Heights	eights	Nature of work	Vijay laxmi		Sl. No. site bills reg.	eg. 443	
Block no.	A-Block		Work done from date	05/06/24		Dt. site bills reg.	30/08/24	
WO no.	NA		Work done to date	15/06/24		M-codex bill ID.		
WO date	NA		Contractor hill no	12/00/24		WO issued?	NA	
SI. No.	Unit/floor	Details of work		) to	Tlaite	US 1 bill required?		
	no			Şiy	Onits	Kate ID	Rate	Amount
1.	A-Block	A- 203 Balcony /	A- 203 Balcony / utility putty painting	570.00	SFT	PT117 + PT100		
2.		A- 205 Balcony /	A- 205 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.02	
3.		A - 206 Balcony /	A - 206 Balcony / utility putty painting	519.00	SFT	PT112 + PT109		
4.		A- 207 Balcony /	A- 207 Balcony / utility putty painting	523.00	SFT	PT112 + PT109		6,030
5.								
.9		Deductions of door	doors & windows	344.80	SFT	PT117 + PT100	1162	4006
7.						7011 7111		
∞ ∞								
.6			٠					
10.							Total	21.345
Remarks: _								,
Approved by	Approved the Bed Back D BY	PED BY	Approved by QS team			Approved by Director/E&D team	ctor/E&D tean	
Sign:	X		Sign:			Sign:		
Date:	100		Date:			Date:		

Notes: 1. This short replaces installated by the 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 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 of MACH. R. Apjector include.—Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working of Workshopping (with a 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 course.)

Back: