

ESTIMATE SHEET		MRPLLP		Approved by: Vijay raj			
Company Name:		NGH					
Project:		Painting work					
Work Description:		Vijaya laxmi					
Contractor:		Anil.M					
Prepared By:		30.08.2024					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 303	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 305	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 306	Balcony putty painting	101.70	Sft	11.62	1,181.75	

MEASUREMENT SHEET									
Company Name:		MRPLLP				Approved by: Vijay raj			
Project:		NGH							
Work Description:		Painting work							
Contractor:		Vijaya laxmi							
Prepared By:		Anil.M							
Date:		30.08.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Block-A									
1	Flat 303	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			11.6	9.8	1.0	1.0	113.7	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 305	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			11.6	9.8	1.0	1.0	113.7	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	
3	Flat 306	Balcony putty painting	11.3	9.0	1.0	1.0	101.7	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
4	Flat 307	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 303,305 ,306, 307	8.00	7.00	1.00	4.00	224.0	Sft
B	Deduction of utility window	Flats 303,305 ,306, 307	3.00	4.00	1.00	4.00	48.0	Sft
C	Deduction of utility door frame	Flats 303,305 ,306, 307	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 303,305,306,307 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 303,305,306,307 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 303,305,306,307 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.	442		
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- 303 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
2.		A- 305 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	11.62	6,623
3.		A - 306 Balcony / utility putty painting	519.00	SFT	PT112 + PT109	11.62	6,030
4.		A- 307 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

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 replaces invoice 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 i.e. details are not available. 5. 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 QS team member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).