	7 123	for a							Amount Item Head Total	1.320.96	1,469.70	1,320.96	134.79	1 187 56	864.52	375 36	000000	1,320.96	1,469.70	1,320.96	134.79	1 187 56	864 53	325.36	
	Approved by: Vijay raj	- Co -						Date	Malle	11.62	11.62	11.62	11.62	11 63	1162	11.62		11.62	11.62	11.62	11.62	0911	11.62	11.62	
	Approve	LL						Ilmite	CIIIIC	Sft	Sft	Sft	Sft	St	S.	Sft		Sft	Sft	Sft	Sft	Sft	Sft	Sft	
								Ouantity	Ammurt)	113.7	126.5	113.7	11.6	102.2	74.4	28.0		113.7	126.5	113.7	11.6	102.2	74.4	28.0	
	MRPLLP	HDN	Painting work	Vijaya laxmi	Anil.M	7	30.08.2024	Item Description		Balcony putty painting				Utility room putty painting				Balcony putty painting				Utility room putty painting			
SHEET	ame:		ption:					Item Head		Flat 403								Flat 405							
<b>ESTIMATE SHEET</b>	Company Name:	rioject:	work Description:	Contractor:	Prepared By:	Date.	- Canc	S No.							,			7							

													25,352				4,006.58	21,345
1,059.05	1,286.80	131.31	1,187.56	864.53	325.36	1,213.13	1,059.05	1,286.80	131.31	1,187.56	864.53	325.36		2,602.88	557.76	845.94		tal amount:
11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62		11.62	11.62	11.62		Deduted ABC Amount Total amount:
Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft		Sft	Sft	Sft		ted ABC
91.14	110.74	11.30	102.20	74.40	28.00	104.40	91.14	110.74	11.30	102.20	74.4	28.0		224.0	48.0	72.8		Dedu
			Utility room putty painting			Balcony putty painting				Utility room putty painting				Flats 403,405, 406, 407	Flats 403,405, 406, 407	Flats 403,405, 406, 407		
						Flat 407								Deduction of french door	Deduction of utility window	Deduction of utility door frame		
						4								A	В	C		

K

	THE PERSON ASSESSED IN CHARGO.								
	Company Name:	MRPLLP		A	pprove	Approved by: Vijay raj	ay 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 V	Width Height		No's Q	Quantity	Units	Item Head Total
	Block-A								
_	Flat 403	Balcony putty painting	11.6	8.6	1.0	1.0	113.7	Sft	
			8.9	1.0	9.3	2.0	126.5	Sft	
			11.6	8.6	1.0	1.0	113.7	Sft	
			11.6	1.0	1.0	1.0	11.6	sft	
		Ultility room puffy 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 405	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			8.9	1.0	9.3	2.0	126.5	Sft	
			11.6	8.6	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 406	Balcony putty painting	11.3	0.6	1.0	1.0	101.7	Sft	
			8.6	1.0	9.3	1.0	91.1	Sft	

11.3 9.8 11.3 1.0 7.0 1.0 4.0 1.0 4.0 7.0 11.3 9.8 11.3 9.8 11.3 9.8 11.3 1.0 7.0 1.0 4.0 1.0 4.0 7.0 1.0 8.00 7.00 1.0	1.0 1.0 1.0 1.0 9.3 1.0 1.0 1.0 1.0 1.0 1.0 1.0
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## Bill for Labour charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

In favor of:
Project / Site:
Project / Site:
Procation:
Pocharam

Type of Work: Painting work

Towards: Allowance for Labour charges

зпиотА	Description	ON S
1шпошту	Brief description of work done: Towards completion of	.I
-\8538\-	Balcony, utility putty painting work completed in 403,405,406,407	
	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.

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Sian.

## Bill for Equipment charges

Vijaya laxmi Mallapur baderabad

Date.30.08.24

In favor of:
Project / Site:
Project / Site:
Pocation:
Pocharam

Type of Work: Painting work
Towards: Pallowance for 6

Towards: Allowance for equipment

JunomA	Description	.oN S
шпошъ	Brief description of work done: Towards completion of	.I
Fs.8538/-	Balcony, utility putty painting work completed in 403,405,406,407	
	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.

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## Bill for Consumable Charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

Vilgiri Heights Vilgiri Heights Pocharam

Project / Site: Location:

to tovel at

Painting work
Office for C

Allowance for Consumable charges

Туре оf Work: Туре об Могк:

innomA	Brief description of work done: Towards completion of	.1
1171		
Fs.4269/-	Balcony, utility putty painting work completed in 403,405,406,407	
	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.

:ngiS

			T	to Comment	unonny	6633	6,673	6,020	6.077		-4006				21,345					ate sheets only if
	20/08/74	MIA	INA	Rate		0911	11 62	0911	11.62		11.62				Total		or/E&D team			measurement and estim
Sl. No. site bills reg.	M-codex bill ID	WO issued ?	GST bill required?	Rate ID		PT112 + PT109	PT112 + PT109	PT112+PT109	PT112 + PT109		PT112+PT109				T		Approved by Director/E&D team	Sign:	Date:	redoction of icense A Attach
				Units		SFT	SFT	SFT	SFT		SFT									- J.
Vijay laxmi Painting	05/06/24	15/06/24		Qty		570.00	570.00	519.00	523.00		344.80									0 . 1 2 11
Name of contractor Nature of work	Work done from date	Work done to date	Contractor bill no.			A- 403 Balcony / utility putty painting	A- 405 Balcony / utility putty painting	A - 406 Balcony / utility putty painting	<ul> <li>A- 407 Balcony / utility putty painting</li> </ul>		s & windows						Approved by QS team	Sign:	Date:	It will be started from the street of the st
Modi Realty Pocharam LLP Nilgiri Heights				Details of work		A- 403 Balcony / u	A- 405 Balcony / u	A - 406 Balcony /	A- 407 Balcony /		Deductions of doors & windows						(ED BY		7 777.	4707
Modi Realty Po Nilgiri Heights	A-Block	NA	NA	Unit/floor	no	A-Block									GO JAMES TO THE		Approved WANGENERALED BY	X	166	10 A
Company Project/site	Block no.	WO no.	WO date	SI. No.		1.	2.	3.	4.	5.	9	7.	∞ 0	9.	10.	Remarks: -	Approved by	Sign:	Date:	Notes: 1 This shop remission

required i.e., detail 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 L&D member 3. For bill amount less than 10k and Mehia (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 and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).