ESTIMATE SHEET	SHEET						
Company Name:	me:	MRPLLP		V	J. Lev. 17:20		
Project:		NGH		Approve	Approved by: v ijay raj	y raj	
Work Description:	ption:	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
	Flat 503	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 505	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 506	Balcony putty painting	101.70	Sft	11.62	1.181.75	

21,345	Deduted ABC Amount Total amount:	Amount To	ed ABC	Dedu			
4,006.58							
	845.94	11.62	Sft	72.8	Flats 503,505, 506, 507	Deduction of utility door frame	C
	227.70	11.02)IIC	10.04	11ats 505,505, 500, 507	word with the state of the stat	2
	70.000	27 11	40	0 0 7	Elata 503 505 507	Deduction of utility window	R
	2,602.88	11.62	Sft	224.0	Flats 503,505, 506, 507	Deduction of french door	A
25,352							
	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	Flat 507	4
	325.36	11.62	Sft	28.00			
	864.53	11.62	Sft	74.40			
	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			



•	THE CALLES OF THE CALLES A								
	Company Name:	MRPLLP			Appro	ved by:	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	Width Height	No's	Quantity	Units	Item Head Total
	Block-A								
	Flat 503	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	
		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 505	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	Jan Tar Tar
			8.9	1.0	9.3	2.0	126.5	Sft	£ 100.
			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 506	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	

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

Towards: Allowance for Labour charges

JunomA	Description	ON S
	Brief description of work done: Towards completion of Balcony, utility putty painting work completed in	.I
-\8£28.eA	702,502,502,502, 2007 Printing Month of the Constitution of the Co	
	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.

	:ngi2
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Bill for Equipment charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

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

Type of Work: Painting work

Towards: Allowance for equipment

JunomA	Description	ON S
1HDOHLY	Brief description of work done: Towards completion of	.I
-\8538\-	Balcony, utility putty painting work completed in 503,505,506,507	
	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.

:ngis		:ugi2
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Bill for Consumable Charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

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

Type of Work: Painting work

Towards: Allowance for Consumable charges

	Work done from date: 01.8.2024 to date: 28.08.2024	
	Total Amount = $21345/$	
	Brief description of work done: Towards completion of Balcony, utility putty painting work completed in 503,505,506,507	Rs.4269/-
.I	Brief description of work donor Toward	JanomA
ON S		

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

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Company	Modi Re	Modi Realty Pocharam LLP	Name of contractor	Vijav laxmi		SI No site billo see		
Project/site	Nilgiri Heights	leights	Nature of work	Painting		Dr cite hills and		
Block no.	A-Block		Work done from date	NC/90/50		M goden hill m	30/08/24	
WO no.	AZ		Work done to date	15/00/01		INI-Codex of III ID.		
WO dots	11.4		work dolle to date	12/00/24		WO issued ?	N.A.	
w C dalle	NA		Contractor bill no.			GST bill required?		
SI. No.	Unit/floor no	Details of work		QŧA	Units	Rate ID	Rate	Amount
1	A-Block	A- 503 Balcony /	A- 503 Balcony / utility putty painting	570.00	SFT	PT112 + PT109	1162	4 633
7		A- 505 Balcony /	A- 505 Balcony / utility putty painting	570.00		PT112 + PT109		
in.		A - 506 Balcony /	A - 506 Balcony / utility putty painting	519.00	SFT	PT112 + PT109		
4		A- 507 Balcony /	A- 507 Balcony / utility putty painting	523.00	SFT	PT112 + PT109		
5.								
.9		Deductions of door	doors & windows	344.80	SFT	PT112 + PT109	11 63	7006
7.						10111		
8.								
6								
10.							Total	21.235
Remarks:	APPROVED BY	VED BY					1000	777
Approved b	Approved by project manager	ager	Approved by QS team			Approved by Director/E&D team	ctor/E&D tear	n
Sign:	9	יונטני ט	Sign:			Sign:		
Date:	70 25	אבר נטניו	Date:			Date:		
·				THE REAL PROPERTY AND PROPERTY.				

Notes: This shot: replaces installation reports and advice for dredit 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 cannot be entered and only approved its required. 6. For bill amount less than 10k and member may sign and in place of directors again of respective L&D member when the property of rate ID is mandatory 9. This sheet must be seen 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 couner).