

Company	Vista Homes	Name of contractor	Sandeep Kumar Nishaad	Sl. No. site bills reg.	1457
Project/site	Vista	Nature of work	Polishing work	Dt. site bills reg.	20-01-2025
Block no.	E-102	Work done from date	20-11-2024	M-codex bill ID.	
WO no.	NA	Work done to date	05-01-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	102	First coat painting	1.00	Nos	PT150	1,000.00	1,000.00
2	102	Final coat Painting	1.00	Nos	PT150	1,600.00	1,600.00
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	2,600.00
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>2,600.00</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet is to be used for information report and advice for credit to contractors. 2. This work 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 to be taken. 7. Director 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 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).

ESTIMATE SHEET								
Company Name:		MHPL SOV						
Project:		SOV-III						
Work Description:		Main Door Polish						
Name of the Contractor		Sandeep Kumar Nishad						
Prepared By		K.Tulasi Rani						
Date:		20-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Main Door	First coating Flat no.E-102	1.00	nos	1,000.00	1,000.00		
2	Main Door	Final coating Flat no.E-102	1.00	nos	1,600.00	1,600.00		
							2,600.00	
Total Amount in words :Two Thousand Six Hundred Rupees only								





## Bill for Consumable Charges

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:-20-01-25

**In favor of:** Vista Homes  
**Project / Site:** Vista

**Location:** Kushaiguda

**Type of Work:** Polishing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Flat No.E-102 first & final coat polishing work Total amount =2,600/-. Work done From date :20-11-24 To date : 05-01-25	Rs 520/-..

Amount in words: Five Hundred Rupees Only/-

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

**Allowance for Equipment**  
**SANDEEP KUMAR NISHAD**  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:05-07-2022

**In favor of:** Vista Homes  
**Project / Site:** Vista  
**Location:** Kushaiguda  
**Type of Work:** Polishing work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Flat No.E-102 first & final coat polishing work Total amount =2,600/-. Work done From date :20-11-24 To date : 05-01-25	Rs 1,040/-..

Amount in words: One Thousand Forty Rupees Only/-

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

**Bill for Labour Charges**

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date:20-01-25

**In favor of:** Vista Homes  
**Project / Site:** Vista

**Location:** Kushaiguda

**Type of Work:** Polishing work  
**Towards:** Labour Chrages

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Flat No.E-102 first & final coat polishing work Total amount =2,600/-. Work done From date :20-11-24 To date : 05-01-25	Rs 1,040/-..

Amount in words: One Thousand Forty Rupees Only/-

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