

ESTIMATE SHEET

Company Name:		MRP LLP			Approved		
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - 1 to 9 - Terrace Parapet Wall Haunch work with Kalai Finish including Open Ducts Slab for VDF Water Proofing					
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)					
Prepared By		Vijay Raj					
Date:		11/02/2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Block - A - Flat No - 1 to 9 - Terrace Parapet Wall Haunch work with Kalai Finish including Open Ducts Slab for VDF Water Proofing						
1	Block - A - Flat No - 1 to 9 - Terrace Parapet Wall Haunch work for VDF Waterproofing	Terrace Parapet Wall Haunch work	2,314.00	sft	44.25	102,394.50	
		Kalai Finishing Work for VDF waterproofing	2,314.00	sft	14.00	32,396.00	
		Total					134,790.50
		GST (18%)					24,262.29
		Grand Total					159,052.79
	NOTE : - Rate ID - CW215 CW134	Amount in words - One Lakh Fifty Nine Thousand and Five Two rupees only					

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Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	530		
Project/site	Nilgiri Heights	Nature of work	Civil work (Turnkey)	Dt. site bills reg.	11/02/25		
Block no.	A-Block	Work done from date	02.01.25	M-codex bill ID.			
WO no.	NA	Work done to date	02.02.25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Terrace parapet wall haunch work	2314.00	Sft	CW215	44.25	1,02,394
2.		Kala finishing work for VDF water proofing	2314.00	Sft	CW134	14.00	32,396
3.							
4.					Gst 18%		24,262
5.							
6.							
7.							
8.							
9.							
10.					Total		1,59,052

Remarks:

Approved by project **APPROVED BY** Approved by QS team Approved by Director/E&D team
 Sign: Sign: Sign:
 Date: Date: Date:

Notes: 1 This sheet replace information report and bills 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 cannot be attached 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. VENDOR NAME - Sobar, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at I/O (can be sent by courier)