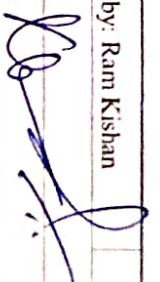


ESTIMATE SHEET

Approved by: Ram Kishan



Company Name:

MHTR

Project:

MHTR-GV

Work Description:

PU Grouting

Prepared By

Sai Kumar

Date:

12.02.25

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	GV-1	MAIN BLOCK TOILETS DEEP CLEAN	9.00	Units floors	10000/- 9000/- Eds floors	81,000.00 ✓	
2		Silt + 4p floor S.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
		Grand Total				81,000 ✓	

← Re: Sub: GV1- Toilets deep cleaning estimation- for approvals-Reg



ramkishan .

Jan 25 ☆

To Soham Sir, As per the instructions during Meeting on dt.22.01.25, the sample ...



soham modi

Jan 27 ☆

To: ramkishan . & 2 more

Rs. 81,000 approved for deep cleaning of all toilets in GV1.

Pay from MHTR.

Regards,

Soham Modi

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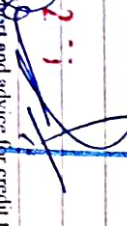
More



Anx B - Work Completion Report

Company	MHTR	Name of contractor	T KURMANNA	Sl. No. site bills reg.	13/12/25	01		
Project/site	MHTR-GV	Nature of work	DEEP CLEANING	Dr. site bills reg.				
Block no.	Main block	Work done from date	15.01.25	M-codex bill ID.				
WO no.	VS	Work done to date	12.2.25	WO issued ?	NA	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA	NA		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	GV-1	Main block toilets deep cleaning		9.00	9.00 units	81000-00 Approved by MD.	9000/-	81,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
Total								81,000

Remarks:

Approved by project manager:  **APPROVED BY**

Approved by QS team: _____

Approved by Director/E&D team: _____

Sign: _____ Sign: _____ Sign: _____

Date: _____ Date: _____ Date: _____

Notes: 1. This sheet replaces installer's request 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 Mehra (for GJT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGII + NKK). 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).