MEASUREMENT SHEET

Company Name:	MRPLLP
Project:	NGH
Work Description:	Painting work
Contractor:	Basappa
Prepared By:	Vijay
Date:	02-06-2025

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block A 2nd,3rd,4th floor corridor painting	Block A 2nd,3rd,4th floor corridor painting	276.0	1.00	9.30	3.00	7,700.40	Sft	
		Ceiling putty painting work	198.0	1.00	9.30	3.00	5,524.20	Sft	
			40.0	1.00	9.30	3.00	1,116.00	Sft	
			38.0	1.0	9.30	3.0	1,060.20	Sft	
			38.0	1.0	9.30	3.0	1,060.20	Sft	
							-		
		Block A 2nd,3rd,4th floor ceiling corridor painti	138.0	6.0	1.0	3.0	2,484.00	Sft	
			99.0	6.0	1.0	3.0	1,782.00	Sft	
			20	6	1	3	360.00	Sft	
			19.0	6.0	1.0	3.0	342.00	Sft	
			19.0	6.0	1.0	3.0	342.00	Sft	
2	Deduction of windows and open place	Deduction of windows and open place	4.0	8.0	1.0	12.0	384.00	Sft	
			6.6	9.0	1.0	3.0	178.20	Sft	

ESTIMATE SHEET

Company Name: MRPLLP

Project: NGH

Work Description: Painting work

Contractor: Basappa

Prepared By: vijay raj

Date: 02.06,2025

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block A 2nd,3rd,4th floor corridor painting	Block A 2nd,3rd,4th floor corridor painting	7,700.40	Sft	2.25	17,325.90	
			5,524.20	Sft	2.25	12,429.45	
			1,116.00	Sft	2.25	2,511.00	
			1,060.20	Sft	2.25	2,385.45	
			1,060.20	Sft	2.25	2,385.45	
						-	
			2,484.00	Sft	2.25	5,589.00	
			1,782.00	Sft	2.25	4,009.50	
			360.00	Sft	2.25	810.00	
			342.00	Sft	2.25	769.50	
			342.00	Sft	2.25	769.50	
						(A)Amount:	48,985
2	Deduction of windows and open place	Deduction of windows and open place	384.00	Sft	2.25	864.00	
			178.20	Sft	2.25	400.95	
						(B)Amount:	1,264.95
						Amount (A-B)	**47,720**
						@GST 18%	**8,590**
						Total amount	56,308

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	552
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	05/06/25
Block no.	A-Block	Work done from date	05/03/25	M-codex bill ID.	
WO no.	NA	Work done to date	15/04/25	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A- Block 2ND, 3RD & 4TH floor corridor walls painting work completed .	21,770.00	Sft	PT 109	2.25	48,982
2.							
3.							
4.	Deduction	Deduction of open place & window	562.00	Sft	PT 109	2.25	-1,264
5.							
6.						GST 18%	8,590
7.							
8.							
9.							
10.						Total	56,308

Remarks:

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

APPROVED BY
05 JUN 2025
G. VIJAY RAJ
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advice 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 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 – Sol am, 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).