

ESTIMATE SHEET						
Company Name:	MRPLLP					
Project:	NGH				Approved by: Vijay raj	
Work Description:	Painting work					
Contractor:	Basappa					
Prepared By:	vijay raj					
Date:	02.06.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Block A 6th&7t floor corridor painting	Block A 6th&7th floor corridor painting	5,133.60	Sft	2.25	11,550.60
			3,682.80	Sft	2.25	8,286.30
			744.00	Sft	2.25	1,674.00
			706.80	Sft	2.25	1,590.30
			706.80	Sft	2.25	1,590.30
						-
		Block A 6th&7th floor ceiling corridor painting	1,656.00	Sft	2.25	3,726.00
			1,188.00	Sft	2.25	2,673.00
			240.00	Sft	2.25	540.00
			228.00	Sft	2.25	513.00
			228.00	Sft	2.25	513.00
					(A)Amount:	32,657
	Deduction of 2 windows and open place	Deduction of windows and open place	384.00	Sft	2.25	864.00
			118.80	Sft	2.25	267.30
					(B)Amount:	1,131.30
					Amount (A-B)	31,525
					@GST 18%	5,675
					Total amount	37,200

✓

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	551		
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 6 th & 7 th floor corridor walls painting work completed.	10,974.00	Sft	PT 109	2.25	24,691
2		A- Block 6 th & 7 th floor corridor ceiling painting work completed.	3,540.00	Sft	PT 109	2.25	7,965
3.							
4.	Deduction	Deduction of open place & window	502.00	Sft	PT 109	2.25	-1,131
5.							
6.						GST 18%	5,675
7.							
8.							
9.							
10.							
Remarks:					Total		37,202

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 replaces individual bills 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 in this form. 5. For bill amount less than 10k any QS manager and directors approval is required. 6. For bill amount more 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 GHT + GMR), Sachin (for Vivopols), D. Anand Kumar (for NGJ + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of completion of work. 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).

APPROVED BY
PROJECT MANAGER