

SUREMENT SHEET

[illegible]

ESTIMATE SHEET									
Company Name:			MRP LLP			Prepared by:		Vijay Raj	
Project:			Nilgiri Heights						
Work Description:			Plain False Ceiling work for A - 1001 and A - 1004						
Contractor Name:			Yousuf Ali						
Date:			11-06-2025						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	Plain False Ceiling work for A - 1001 and A - 1004								
1	A - 1001 - Plain False Ceiling	All Rooms	83.38	SqM	387.36	32,297.00			
2	A - 1004 - Plain False Ceiling	All Rooms	79.91	SqM	387.36	30,954.07			
						Amount	63,251.07		
						GST - 18%	11,385.19		
						Total Amount	74,636.26		
	Amount in words :- Seventy Four Thousand Six Hundred and Thirty Six Rupees Only								

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Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Yousaf ali	Sl. No. site bills reg.	553
Project/site	Nilgiri Heights	Nature of work	False ceiling	Dt. site bills reg.	11/06/25
Block no.	A-Block	Work done from date	10/05/25	M-codex bill ID.	
WO no.	20250214031	Work done to date	20/05/25	WO issued ?	YES
WO date	14.02.25	Contractor bill no.		GST bill required?	YES

Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount
1	False ceiling		83.38	SQM	387.36	32,297
2	Plain false ceiling in flat A-1004		79.91	SQM	387.36	30,954
3						
4					GST 18%	11,385
5						
6						
7						
8						
9						
10						
					Total	74,636

Remarks:

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

Notes: 1. This sheet replaces installation 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. 7. Director include. 8. Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopulus), 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)