lotes: 1. This shee	Date:	Sign:	Approved	Remarks:	10	9	8	7	6	C	4	S		, 1	No.	WO date	WO no.	DIOCK no.	Project/site	Company	
Notes: 1. This sheet replaces intelliging	1		Approved by project manager										Stage - 3 - 25% - Final Coat	Painting Work		NA	NA		te		
	4	1												A - 608 - 1425 Sft	Details of work				hts	Modi Realty Pocharam LLP	
Date:	Date:	Approved by Qs leam	Approved by OS team	approved by OS team											Sft .	*	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
														1425	Qty		16/07/25	10/07/25	Painting	B. Naveen Kumar	
D	Si	AI												Sft	Units	G	W	N	D		
Date:		Approved by Direct												PT 156	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
		rector/E&D team		Lotal			GS1 - 18%	100						8.00	Rate	Yes	NA		17/07/25	3. 568	
		B		13,452/-			2,052/-							11.400/-	Amount						

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 – Soham, Anand Meha (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



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	A			I	I	T				S.No.		Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMA
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