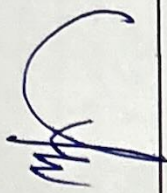


Company	Mehta & Modi Realty Kowkur LLP	Name of contractor	Mallesham	Sl. No. site bills reg.	11805		
Project/site	GHT	Nature of work	Tile work	Dt. site bills reg.	18-10-2025		
Block no.	A	Work done from date	18-09-2025	M-codex bill ID.			
W/O no.		Work done to date	11-10-2025	W/O issued ?	No		
W/O date		Contractor bill no.	11305	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A-503	Large tile laying work done	1,457	Sft	TF-186& 187	20.0	29,140
2		Toilet Tiles laying work done	600	Sft	TF-180	18	10,800
3		Utility Tiles & kitchen dao tile layig work done	190	Sft	TF-182	15	2,850
4							
5							
6							
7							
8							
9							
10							
Total							42,790
Add GST @							
Total amount including taxes for work done							42,790
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 installation report and advised 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 Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NIKK). 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).

Estimate Sheet									
Company Name:	Mehta & Modi Realty LowkurlLP							workdone from date :18-09-2025	
Project:	GHT							work done todote 11-10-2025	
work description:	Large Tile Laying work done details at Flat no A-503								
Prepared By	A Suresh							Approved by:	
Name of the Contractor	N Shardha							Sign:	
Date:	18 October 2025								
		A			C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Flooring Tile	1,149	Sft	20	22,980				
	SUBA 67%				-				
	Skerting 18% SUBA	308	Rft	20	6,160				
	Toilets	600	Sft	18	10,800				
	Utility & Kitchen Dado tile	190	Sft	15	2,850				
						42,790			



[illegible]

Bill for Consimable charges

Mallesham
H .no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

Type of Work: Tile work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Large tile laying work done Total Amount is s Rs : 42,790/- Work Done from 12-10-2025to 16-10-2025	Rs 8,558/-

Amount in word Eight thousand Five hundred Fifty Eight only /-

Sing

APPROVED BY
PROJECT MANAGER

Bill for Hire Equipment charges

Mallesham
H.no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

Type of Work: Tile work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Large tile laying work done Total Amount is s Rs : 42,790/- Work Done from 12-10-2025to 16-10-2025	Rs 17,116/-

Amount in word Seventeen thousand One hundred sixteen only /-

Sing



Bill for Labor charges

Mallesham
H no 1/121/6,

Shakthisai Nagar , Mallpauri

Date: 18-10-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

Type of Work: Tile work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Large tile laying work done Total Amount is s Rs : 42,790/- Work Done from 12-10-2025to 16-10-2025	Rs 17,116/-

Amount in word Seventeen thousand One hundred sixteen only /-

Sing

