

Company	Mehta Modi Realty Kowkurl LP	Name of contractor	Kilash Panday	Sl. No. site bills reg.	11825		
Project/site	GHT	Nature of work	Civil work	Dt. site bills reg.	28-10-2025		
Block no.	NA	Work done from date		M-codex bill ID.			
WO no.		Work done to date		21-10-2025			
WO date		Contractor bill no.		WO issued ?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT A-503	Painting work done (Luppuan with paperwork done)	1,715	Sft	PT156	13	21,952
2				Sft			0
3				Sft			0
4				Sft			0
5				Sft			0
6				Sft			0
7				Sft			0
8				Sft			0
9				Sft			0
10				Sft			0
11				Sft			0
12				Sft			0
13				Sft			0
14				Sft			0
As Per Workorder Rates							21,952
Add GST @							
Total amount including taxes for work done							21,952
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	27 OCT 2025	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 to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).

Estimate Sheet									
Company Name:	Mehta & Modi Realty kowkur LLP						workdone from date : 10-10-2025		
Project:	GHT						work done todate 21-10-2025		
work description:	Punning work done corridors area								
Prepared By	A Suresh								
Name of the Contractor	N Shardha						Approved by:		
Date:	28 October 2025						Sign:		
S No.	Item Description	A	Quantity	Units	C	D=AxC	E=Sum of D		
1	Painting work Stage I & II Work		1,715	Sft	Rate 12.80	Amount 21,952	Item Head Total	21,952	Remarks
				Sft					


 APPROVED BY
 27 OCT 2025
 A. SURESH
 PROJECT MANAGER

Company Name:		Mehta & Modi Realty kowkur LLP									
Project:		GHT									
Description :		A-503 Flat inside painting work done									
Prepared By:		A Suresh									
Date :		28 October 2025									
Name of the Contractor :		N Shardha									
Flat no											
S No.	Item Head	Item Description		A	B	C	D	E=AxBxH		F	G=Sum of E
1	A-503	A-503 Flat inside painting work done		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
		Stage I work		1,715	1	1	1	1,715	Sft		
										1,715	



APPROVED BY
27 OCT 2025
A SURESH
PROJECT MANAGER

Bill for Consumable charges

N Shardha
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Metha Modi Realty Kowkur LLP
ject / Site: GHT
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-503 Inside Stage I painting work done Total Amount is s Rs : 421,952/- Work Done from 08-08-2024 to 16-10-2025	4,390/-

Amount in word : Four Thousand three Hundred Ninty only /-

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Bill for Hire Equipment charges

N Shardha
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Metha Modi Realty Kowkur LLP
ject / Site: GHT
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-503 Inside Stage I painting work done Total Amount is s Rs : 421,952/- Work Done from 08-08-2024 to 16-10-2025	8,780/-

Amount in word : Eight Thousand Seven Hundred Eighty only /-

Sing

Bill for Labor charges

N Shardha
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Metha Modi Realty Kowkur LLP
ject / Site: GHT
Location: Kowkur

Type of Work: Painting work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-503 Inside Stage I painting work done Total Amount is s Rs : 421,952/- Work Done from 08-08-2024 to 16-10-2025	8,780/-

Amount in word : Eight Thousand Seven Hundred Eighty only /-

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