

Company	Mehta Modi Realty Kowkur LLP			Name of contractor		N Shardha	Sl. No. site bills reg.	11825	
Project/site	GHT	Nature of work		Painting work	Dt. site bills reg.		28-10-2025		
Block no.	NA	Work done from date		10-10-2025	M-codex bill ID.				
WO no.		Work done to date		21-10-2025	WO issued ?				
WO date		Contractor bill no.		11321	GST bill required?		No		
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

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 advice for credit to contractors. 2. This work order 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 Mehra (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NRS). 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							
Project:		GHT						workdone from date :10-10-2025	
work description:		Punnig work done corridors area						work done todate 21-10-2025	
Prepared By		A Suresh							
Name of the Contractor		N Shardha						Approved by:	
Date:		28 October 2025						Sign:	
S No.	Item Description	A			C	D=AxC	E=Sum of D		
1	Painting work Stage I & II Work	Quantity 1,715	Units Sft	Rate 12.80	Amount 21,952	Item Head Total	Remarks		
			Sft			21,952			


 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 /-

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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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