				THE PRINCE AT	7.4	NO SITE DILIST	90	Control of the Contro	11830
ic i	GHT		Nature of work	Painting work		Dt. site bills reg.	ó		28-10-2025
Block no.	NA		Work done from date		10-2025	10-10-2025 M-codex hill ID			
WO no.			Work done to date	27-	10-2025	27-10-2025 WO issued ?			
WO date			Contractor bill no.		11336	11336 GST bill required?	9	Z	
SI. No.	Unit/floor no		Details of work	Qty	Ty	Units	Rate ID	Rate	Amount
	GHT A-503	A-417 Final coat painting work done	ing work done		1,945 Sft	SA .	PT156	∞	15,560
2									0
3									
4									
5									
6									
7									
8									
9									
10									
=									
12									
13									
14									0
							As Per Wo	As Per Workorder Rates	15,560
							Add GST @	w)	
Remarks:						Total amou	Total amount including taxes for work done	for work done	15,560
Approved by project manager	roject manag	er	Approved by QS team		/	Approved by Director/F&D team	ctor/F&D team		
Sign:		MAGGA	Sign:		70	Sign:			
Date:		JOVE	Date:			Date:			

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 it work order is not issued, 4. Attach measurement and estimate sheets only it 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 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 sent by courier).

	1 /	S No.		Date: 2	Name of the Contractor N SHARDHA	Prepared By	work description:	Project:	Company Name: N	Estimate Sheet
	A-417 Final coat paint	Item Description		25 October 2025	N SHARDHA	A Suresh	Final Coat Painting work done Flat no A-417	VIVOPOLIS	Modi GV Ventures LLP	
	1,945	Quantity	Α				A-417			
	Sft	Units								
	8.00	Rate	С							
	15,560	Amount	D=AxC		Sign:	Approved by:		work done	workdone	
15,560		Amount Item Head Total Remarks	E=Sum of D			by:		work done todate 16-10-2025	workdone from date :08-08-2025	
		Remarks						25	2025	



_
Width Height
0



Bill for Labor charges

N Shardha H .no 1/12/26

Balaji Nagar,

Date:28-10-2025

In favor of:

Metha Modi Realty Kowkur LLP

ject / Site:

GHT

Location:

Kowkur

Type of Work:

Painting work

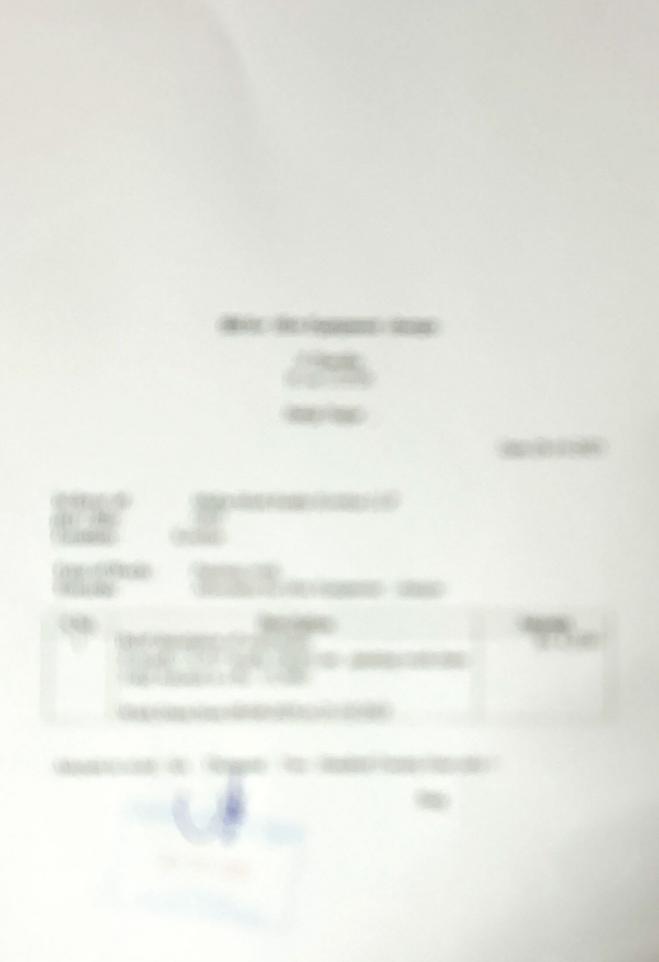
Towards:

Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-417 Inside Final Coat painting work done Total Amount is s Rs: 15,560/-	Rs: 6,224/-
	Work Done from 08-08-2024 to 21-10-2025	

Amount in word: Six Thousand Two Hundred Twenty Four only /-

Sing





Bill for Consumable charges

N Shardha H .no 1/12/26

Balaji Nagar,

Date:28-10-2025

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-417 Inside Final Coat painting work done Total Amount is s Rs: 15,560/-	Rs: 3,112/-
	Work Done from 08-08-2024 to 21-10-2025	

Amount in word: Three Thousand One Hundred Twelve only /-

Sing