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Estimate Sheet							
Company Name:	Mehta & Modi Realty kowkur LLP				workdone from date :17-04-2025		
Project:	GHT				work done todate 06-11-2025		
work description:	Fire fighting work done						
Prepared By	A Suresh				Approved by:		
Name of the Contractor	Nanibabu				Sign:		
Date:	11 January 2025						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Misc work done	1	No	227.00	227		
						227	

**Bill for Labor charges**

Nani Babu

H .no 1/12/216/A

Sanath Nagar

,

Date: 11-11-2025

**In favor of:** Mehta & Modi Realty Kowkur LLP

**ject / Site** **GHT**

**Location:** Kowkur

**Type of Work:** Fire Fighting work

**Towards:** Labor charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc work done Total Amount is s Rs :227/-  Work Done from 17-04-2025 to 11-11-2025	Rs:91/-

Amount in word : Ninety one only /-

Sing

**Bill for Labor charges**

Nani Babu  
H.no 1/12/216/A  
Sanath Nagar  
,

Date: 11-11-2025

**In favor of:** Mehta & Modi Realty Kowkur LLP  
**ject / Site** **GHT**  
**Location:** Kowkur

**Type of Work:** Fire Fighting work  
**Towards:** Allowance for Hire Equipment charges  
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S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc work done Total Amount is s Rs :227/-  Work Done from 17-04-2025 to 11-11-2025	Rs:91/-

Amount in word : Ninety one only /-

Sing

**Bill for Consumable charges**

Nani Babu

H .no 1/12/216/A

Sanath Nagar

,

Date: 11-11-2025

**In favor of:** Mehta & Modi Realty Kowkur LLP

**ject / Site** **GHT**

**Location:** Kowkur

**Type of Work:** Fire Fighting work

**Towards:** Allowance for Consumable charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc work done Total Amount is s Rs :227/-  Work Done from 17-04-2025 to 11-11-2025	Rs:46/-

Amount in word : Forty Six only /-

Sing

Company	Mehra & Modi Realty Kowkur LLP	Name of contractor	Nani Babu	Sl. No. site bills reg.	11904		
Project/site	GHT	Nature of work	Fire Fighting work	Dt. site bills reg.	11-11-2025		
Block no.	A	Work done from date	17-04-2025	M-codex bill ID.			
WO no.		Work done to date	06-11-2025	WO issued ?	No		
WO date		Contractor bill no.	11904	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT	Fire Fighting work done misc bill	1	No		227.0	227
2							
3							0
4							
5							
6							
7							
8							
9							
10							
Total							227
Add GST @							
Total amount including taxes for work done							227
Remarks:	Misc work bill						
Approved by project manager	Sign:			Approved by QS team	Sign:		
Sign:	Date:			Sign:	Date:		
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 Mehra (for GHT + GNR), Sachin (for Vivropolis), 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 contractor's 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).