

Bill for Labor charges
P Gangadhar painting works
H .no 1/12/21
Kowkur
,

Date: 11-11-2025

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

Type of Work: Painting 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 :436/- Work Done from 17-04-2025 to 11-11-2025	Rs:174/-

Amount in word :One Hundred Seventy only /-

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Bill for Hire Equipment charges
P Gangadhar painting works
H .no 1/12/21
Kowkur
,

Date: 11-11-2025

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

Type of Work: Painting work
Towards: Allowance for hire eq1uipment
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S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc work done Total Amount is s Rs :436/- Work Done from 17-04-2025 to 11-11-2025	Rs:174/-

Amount in word :One Hundred Seventy only /-

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Bill for Consumable charges

P Gangadhar painting works

H.no 1/12/21

Kowkur

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Date: 11-11-2025

In favor of: Mehta & Modi Realty Kowkur LLP

ject / Site **GHT**

Location: Kowkur

Type of Work: Painting 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 :436/- Work Done from 17-04-2025 to 11-11-2025	Rs:88/-

Amount in word :Eighty Eight only /-

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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:	misc painting work done						
Prepared By	A Suresh				Approved by:		
Name of the Contractor	P Gangadhar painting works				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	436.00	436		
						436	

[illegible]

[illegible]

Company	Mehra & Modi Realty Kowkur LLP				P Gangadhar painting works		Sl. No. site bills reg.	11904
Project/site	GHT	Name of contractor		Painting work	Dt. site bills reg.		06-08-1932	
Block no.	A & B	Nature of work		17-04-2025	M-codex bill ID.			
WO no.		Work done from date		06-11-2025	W/O issued ?		No	
WO date		Work done to date		11908	GST bill required?		No	
Sl. No.	Unit/floor no	Contractor bill no.		Qty	Units	Rate ID	Rate	Amount
1	GHT	External painig work done misc bill		1	No		436.0	436
2								
3								
4								
5								
6								
7								
8								
9								
10								

Misc works closing bill

Total amount including taxes for work done 436

Remarks:

Approved by project manager

Sign:



Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 Viroopolis), 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).