

Bill for Consumables

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 24.01.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 604,704 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 15,000/- Work done from date 11.01.2024 to 22.01.2024	Rs. 3,000/-

Amount in words: Three Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 24.01.2024

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 604,704 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 15,000/- Work done from date 11.01.2024 to 22.01.2024.	Rs. 6,000/-

Amount in words: Six Thousand Rupees Only

Sign: _____

Bill for Equipment Allowance

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 24.01.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 604,704 - Chiseling, Laying Pipes, fixing metal box etc, in walls Work (Stage - 2). Total Amount = 15,000/- Work done from date 11.01.2024 to 22.01.2024	Rs. 6,000/-

Amount in words: Six Thousand Rupees Only.

Sign: _____

Anx B – Work Completion Report


Company	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini	Sl. No. site bills reg.	336		
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	17/02/24		
Block no.	A-Block - 604,704	Work done from date	11/01/24	M-codex bill ID.			
WO no.	NA	Work done to date	22/01/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Electrical stage II works done	2	flats	EL114	7500/-	15000/-
2.	A-604,704 flats	Chiseling , laying pipes, fixing metal box etc in walls work .					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	15000/-

Remarks:

Approved by project manager

Sign:

Date:

APPROVED BY

 17 FEB 2024

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. For bill amount less than 10k QS manager and directors approval is required. 8. Sachin (for Vtropolis), B. anand Kumar (for NGH + NRIK). 9. This sheet must be sent within 2 working days of work completion. 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).