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
t.	Brief description of work done: Towards Completion of	-
	Block - A - Flat No -A - 604,704 - Chiseling, Laying	Rs. 3,000/-
	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	

Amount in words: Three Thousand Rupees Only.

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	Rs. 6,000/-
	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.	

Amount in words: Six Thousand Rupees Only

Sian.		
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
t.	Brief description of work done: Towards Completion of	
	Block - A - Flat No -A - 604,704 - Chiseling, Laying	Rs. 6,000/-
	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	

Amount in words: Six Thousand Rupees Only.

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Amount in words :- Fifteen Thousand Rupees Only				04		04 - Chise	2											
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TREMENT SHEET							Item Head	Block - A - Flat No -A - 604,704 - Chiseling, Laying F	Block - A - Flat No -A - 604 704	The state of the s	
KIRE	mpany Name:	omiect:	Work Description:	Contractor Name:	Date:		SNo		-	1	

Anx B - Work Completion Report

Company	Modi R	Modi Realty Pocharam LLP	Name of contractor	B Ashwini		SI No e.	SI No cite hills rea	236	
Project/site	Nilgiri	Nilgiri Heights	Nature of work	Flectrical work		Dt cite hills reg	ille rog	1	
Block no.	A-Blo	A-Block - 604 704	Work done from date	11/01/04		Di. site of	1.11.15	1//07/24	
WO no.	Y Z		Work done to dete	22/01/24		INI-codex bill ID.	OILLID.		
WO doto			Work dolle to date	77/01/74		WO issued?	, p.	Ϋ́	
uaic	NA		Contractor bill no.			GST bill required?	required?	No No	
SI. No.	Unit/floor no	Details of work	·	Qty	Units	Rate ID	ID R	Rate	Amount
1.	A-Block	Electrical stage II w	works done	2	flate	EI 114		76007	15000
2.	A-604,704	Chiseling, laving	pines, fixing metal hox		Tides	ווחח	\dagger	-/000	12000/-
	flats	etc in walls work	100 man 6 (J						
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Notes: 1. This sheet replaces instal lation report and advice for credit to contradors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required 1.e., details cannot be entered above. Service in a sign and in place of director sign of respective E&D member to be taken of precident districtions. An and Mehta (for GHT+GMR), Sachin (for Vivopolis), B. an and Kumar (for NGH+NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (Mill of Wirfold 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).