

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 604,704,804 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 9,000/- Work done from date 13.01.2024 to 22.01.2024.	Rs. 3,600/-

Amount in words: Three Thousand Six Hundred 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 - 604,704,804 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 9,000/- Work done from date 13.01.2024 to 22.01.2024.	Rs. 3,600/-

Amount in words: Three Thousand Six Hundred Rupees Only.

Sign: \_\_\_\_\_

## 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 - 604,704,804 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 9,000/- Work done from date 13.01.2024 to 22.01.2024.	Rs. 1,800/-

Amount in words: One Thousand Eight Hundred Rupees Only.

Sign: \_\_\_\_\_

## ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No - 604,704,804 - Pipe laying work during RCC Work (Stage - 1)					
Contractor Name:		B. Ashwini					
Date:		24-01-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No - 604,704,804	Pipe laying work during RCC Work (Stage - 1)					
1	Block - A - Flat No - 604,704,804	Pipe laying work during RCC Work (Stage - 1) upto 1500 Sft	3.00	Flats	3,000.00	9,000.00	
			Total Amount				9,000.00
Amount in words :- Nine Thousand Rupees Only							



**Anx B – Work Completion Report**

Company	Modi Realty Pocharam LLP		Name of contractor	B.Ashwini	Sl. No. site bills reg.	337
Project/site	Nilgiri Heights		Nature of work	Electrical work	Dt. site bills reg.	17/02/24
Block no.	A-Block - 604,704 & 804		Work done from date	13/01/24	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
1.	A-Block	Electrical stage 1 works done	3	flats	EL113	3000/-
2.	A-604,704 & 804 flats	Pipe laying work during RCC work				
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.					Total	9000/-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: _____	Sign: _____	Sign: _____
Date: _____	Date: _____	Date: _____

Notes: 1. This sheet replaces installation report and bill of materials 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 - Shyam, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 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).