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 - 604,704,804 - Pipe laying work	Rs. 3,600/-
	during RCC Work (Stage - 1).	
	Total Amount = $9,000$ /-	
	Work done from date 13.01.2024 to 22.01.2024.	

Amount in words: Three Thousand Six Hundred 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	
1.	Brief deposition of 1 1	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - Flat No - 604,704,804 - Pipe laving work	Rs. 3,600/-
	during RCC Work (Stage - 1).	18. 3,000/-
	Total Amount = 9,000/-	
	Work done from date 13.01.2024 to 22.01.2024.	

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. Civil Work.

Type of 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	Rs. 1,800/-
	during RCC Work (Stage - 1).	
	Total Amount = $9,000/$ -	
	Work done from date 13.01.2024 to 22.01.2024.	

Amount in words: One Thousand Eight Hundred Rupees Only.

Sign:	
-------	--

					i	•	
ESTIMA	ESTIMATE SHEET						
Company Name:		MRPLLP	Prenared by:		Vijay Raj		
Project:		ights					
Work Description:	_	Block - A - Flat No - 604,704,804 - Pipe laying work during RCC Work (Stage - 1)	k during RCC Work (Stage - 1)			
Contractor Name:		B. Ashwini					
Date:		24-01-2024					
						À 1	Grand Total
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Olalia Total
	Block - A - Flat No - 604,704,804 - Pi	Block - A - Flat No - 604,704,804 - Pipe laying work during RCC Work (Stage - 1)					
	Block - A - Flat No - 604,704,804	Pipe laving work during RCC Work (Stage - 1)	3.00	Flats	3,000.00	9,000.00	
		upto 1500 Sft					9 000 00
			Total Amount				0,000.00
	Amount in words :- Nine Thousand Rupees Only	nees Only					

					O.V.C	2 12		Date:	Соппаско	Contractor Name:	Work De	poject:	ompan	Barre	10
		Block - A - Flat No - 604,704,804		Block - A - Flat No - 604, /04,804 - F	Tom Hoad	Item Head					Work Description:		mpany Ivanie.		VIREMENT SHEET
	upto 1500 Sft	Pipe laying work during RCC Work (Stage - 1)		Block - A - riat No - 604, /04,804 - Pipe laying work during RCC Work (Stage - 1)	Item Description			24-01-2024	D. ASIMIII	R Ashwini	Block - A - Flat No - 604 704 804 Ping 1	Nilgiri Heights	THE TALL	MR DI I D	
		3.00	-		Length	Α				K during KCC		Tropared by:	Prepared how		
		1.00			Width	В				Vork (Stage					
		1.00			Height	C				1)		Vijay Kaj			
		1.00			No's					_					
		3.00			Quantity										
		Flats			Units		-	+		_				-	
3.00					Total Head										

Anx B - Work Completion Report

Company	Modi Real	Modi Realty Pocharam LLP	Name of contractor	B.Ashwini		Sl. No. site bills reg.	reg. 337	
Project/site	Nilgiri Heights	ights	Nature of work	Electrical work		Dt. site bills reg.	. 17/02/24	/24
Block no.	A-Block -	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	Y Z		Contractor bill no.			GST bill required?	ON ¿Pe	
SI. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
	no							
1.	A-Block	Electrical stage 1 v	works done	3	flats	EL113	3000/-	-/0006
2.	A-604,704 &		during RCC work					
	804 flats							
Э.								
4								
5.								
9.								
7.								
∞.								
9.								
10.							Total	-/0006
Remarks:								
Approved by	Approved by proped Phanage VED	SCIVED DV	Approved by QS team	ı		Approved by Director/E&D team	Director/E&D	team
Sign:			Sign:			Sign:		
Date:	1	210,124	Date:			Date:		

Notes: 1. This sheet replaces installation report. But LODE for credit to contractors. 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 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 Estaken, A practor include – Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working Bays of Work completed by Anand 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).