

Bill for Labour Charges

SVC Constructions,
Door No - 4-2-205/163, Kowkur,
Secunderabad - 10.

Date: 25.01.2024.

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

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards Completion of Block - A -Flat No - 504 - 5th Floor Columns and Slab (Column - 7 and Slab - 7) Work - Centering, Rodbending, Concreting Works. Total Amount = 1,43,954/- Work done from date 15.07.2023 to 27.07.2023 | Rs. 1,15,163/- |

Amount in words: One Lakh Fifteen Thousand One Hundred and Sixty Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

SVC Constructions,
Door No - 4-2-205/163, Kowkur,
Secunderabad - 10

Date: 25.01.2024.

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

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Towards Completion of Block - A -Flat No - 504 - 5th Floor Columns and Slab (Column - 7 and Slab - 7) Work - Centering, Rodbending, Concreting Works. Total Amount = 1,43,954/- Work done from date 15.07.2023 to 27.07.2023 | Rs. 28,791/- |

Amount in words: Twenty Eight Thousand Seven Hundred and Ninety One Rupees Only.

Sign: _____

Block - A - Columns - 7 and Slab - 7 (4th Floor) - Centering, Rodbending and Concreting Works

| ESTIMATE SHEET | | | | | | |
|---|---|--------------------------------|--------------|-------|-------|-------------|
| Company Name: | MRPLLP | Prepared by: | Vijay Raj | | | |
| Project: | Nilgiri Heights | | | | | |
| Work Description: | Block - A - Flat No - 4 - Columns - 7 and Slab - 7 (5th Floor) - Centering, Rodbending and Concreting Works | | | | | |
| Contractor Name: | SVC Constructions | | | | | |
| Date: | 25-01-2024 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| Block - A - Flat No - 4 - Columns - 7 and Slab - 7 (5th Floor) - Centering, Rodbending and Concreting Works | | | | | | |
| 1 | Block - A - Flat No - 504 - Columns - 7 5th Floor Columns | Column - 7 | 391.68 | Sft | 54.60 | 21,385.73 |
| 2 | Block - A - Flat No - 504 - Slab - 7 5th Floor Slab | Beams Area | 763.66 | Sft | 54.60 | 41,695.70 |
| | | Slab Area | 1,079.00 | Sft | 54.60 | 58,913.40 |
| | | Slab Projection Area and Sides | 197.25 | Sft | 54.60 | 10,769.85 |
| | | | | | | 1,21,994.83 |
| | | | | | | GST - 18% |
| | | | | | | 21,959.07 |
| | | | | | | 1,43,954 |
| Amount in words :- One Lakh Forty Three Thousand Nine Hundred and Fifty Four Rupees Only | | | Total Amount | | | |
| NOTE: - 1. Deducted Rs1/- for using RMC | | | | | | |
| 2. Lifting Charges - 40% for 5th Floor Slab above Ground Level | | | | | | |

18

Block - A - Columns - 7 and Slab - 7 - Centering, Rodbending and Concreting Works

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|--|---|--------|-------|--------------|------|-----------|-------|------------|
| Company Name: | | MRPLLP | | | Prepared by: | | Vijay Raj | | |
| Project: | | Nilgiri Heights | | | | | | | |
| Work Description: | | Block - A - Flat No - 4 - Columns - 7 and Slab - 7 (5th Floor) - Centering, Rodbending and Concreting Works | | | | | | | |
| Contractor Name: | | SVC Constructions | | | | | | | |
| Date: | | 25-01-2024 | | | | | | | |
| S.No | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units | Total Head |
| 1 | Block - A - Flat No - 504 - Columns - 7 5th Floor Columns | C1A (9" x 18") | 4.50 | 1.00 | 8.16 | 1.00 | 36.72 | Sft | 391.68 |
| | | C2A (9" x 21") | 5.00 | 1.00 | 8.16 | 2.00 | 81.60 | Sft | |
| | | C3 (9" x 24") | 5.50 | 1.00 | 8.16 | 1.00 | 44.88 | Sft | |
| | | C4B (9" x 30") | 6.50 | 1.00 | 8.16 | 2.00 | 106.08 | Sft | |
| | | C5 (9" x 36") | 7.50 | 1.00 | 8.16 | 1.00 | 61.20 | Sft | |
| | | C5A (9" x 36") | 7.50 | 1.00 | 8.16 | 1.00 | 61.20 | Sft | |
| 2 | Block - A - Flat No - 504 - Slab - 7 5th Floor Slab | B29 | 41.50 | 1.00 | 3.25 | 1.00 | 134.88 | Sft | 1,079.00 |
| | | B30 | 29.50 | 1.00 | 2.75 | 1.00 | 81.13 | Sft | |
| | | B25 | 12.50 | 1.00 | 2.75 | 2.00 | 68.75 | Sft | |
| | | B33 | 18.50 | 1.00 | 3.25 | 1.00 | 60.13 | Sft | |
| | | B34 | 12.83 | 1.00 | 2.75 | 1.00 | 35.28 | Sft | |
| | | B38 | 26.00 | 1.00 | 2.75 | 1.00 | 71.50 | Sft | |
| | | B39 | 26.00 | 1.00 | 2.75 | 1.00 | 71.50 | Sft | |
| | | B40 | 26.00 | 1.00 | 3.75 | 1.00 | 97.50 | Sft | |
| | | B44 | 26.00 | 1.00 | 2.75 | 1.00 | 71.50 | Sft | |
| | | B45 | 26.00 | 1.00 | 2.75 | 1.00 | 71.50 | Sft | |
| | Slab Area | 41.50 | 26.00 | 1.00 | 1.00 | 1.00 | 1,079.00 | Sft | |
| | Slab Projection Area | 131.50 | 1.00 | 1.00 | 1.00 | 1.00 | 131.50 | Sft | |
| | Slab Projection Area Sides | 131.50 | 0.50 | 1.00 | 1.00 | 1.00 | 65.75 | Sft | 197.25 |

Anx B – Work Completion Report

| Company | Modi Realty Pocharam LLP | Name of contractor | SVC Constructions | Sl. No. site bills reg. | 341 | | |
|--------------|--------------------------|---|-------------------|-------------------------|----------|---------|------------|
| Project/site | Nilgiri Heights | Nature of work | RCC works | Dt. site bills reg. | 17/02/24 | | |
| Block no. | A-Block 504 flat | Work done from date | 18/07/23 | M-codex bill ID. | | | |
| WO no. | NA | Work done to date | 27/07/24 | WO issued ? | NA | | |
| WO date | NA | Contractor bill no. | | GST bill required? | YES | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1. | A- 504 flat | Col - 7 centering , rod bending & concrete work. | 391.68 | Sft | RCC103 | 54.60/- | 21,385/- |
| 2. | Slab 7 & column 7. | Beam area | 763.66 | Sft | RCC103 | 54.60/- | 41,695/- |
| 3. | | Slab area | 1079 | Sft | RCC103 | 54.60/- | 58,913/- |
| 4. | | Slab projection area & slab | 197.25 | Sft | RCC103 | 54.60/- | 10,769/- |
| 5. | | | | | | | |
| 6. | Note : | 1.Deducted Rs.1/- for using RMC . | | | | GST 18% | 21,959/- |
| 7. | | 2.Lifting charges - 40% for 5th floor slab above ground level . | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | Total | 1,43,954/- |

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team
 Sign: *S* Sign: _____ Approved by Director/E&D team
 Date: 17/02/24 Date: _____ Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and invoice 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 be taken. 7. Director include - Sohan, 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 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).