

Anx-B.xlsx

Company	Modi Housing Pvt.Ltd	Name of contractor	D.Anirudh Dhal	Sl. No. site bills reg.	1414		
Project/site	MHPL Rampally Stores	Nature of work	Plumbing Work	Dt. site bills reg.	26-04-2024		
Block no.		Work done from date	18-01-2024	M-codex bill ID.			
WO no.	NA	Work done to date	20-03-2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Office & Labour Quoters	32mm HDPE pipe Laying work	306.00	Rmts	MIS101	13.00	3,978.00
2	Office & Labour Quoters	Labour Quoters Toilets	4.00	Nos	PB126	650.00	2,600.00
3	Office & Labour Quoters	Water Tank connection	2.00	Nos	PB128	3,000.00	6,000.00
4	Office & Labour Quoters	Bore Connections	1.00	No	PB108	4,000.00	4,000.00
5							
6							
7							
8							
9							
10							
						Total	16,578.00
						Add GST @	0.00%
						Total amount including taxes for work done	16,578.00
Remarks:							
Approved by APPROVED BY		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date: 27 APR 2024		Date:		Date:			
Notes: 1. This sheet replaces installtion report and advice 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 in the 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 – Soham, 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).							

ESTIMATE SHEET							
Company Name:		Modi Housing Pvt.Ltd			Approved by:		
Project:		MHPL Rampally			Sign:		
Work Description:		Plumbing works					
Name of the Contractor		Anirudh dal					
Prepared By		J.kiran kumar					
Date:		26-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	32mm HDPE Pipe laying work	From bore to leabour quarters, cutting mechine sheed and near water tanks	306.00	R mts	13.00	3,978.00	
2	Toilets fixing and fittings	For staff and labour quarters	4.00	Nos	650.00	2,600.00	
3	Water tanks connections	For staff and labour quarters toilets and cutting mechine purpose	2.00	Nos	3,000.00	6,000.00	
4	Bore connections	For staff and labour quarters toilets and cutting mechine purpose	1.00	Nos	4,000.00	4,000.00	
						Total amount	16,578
Total amount: Sixteen Thousand Five Hundred Seventy Eight Rupees only							



Bill for Labour Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 26-04-24

In favor of: Modi Housing Pvt.Ltd
Project / Site: Mhpl Stores

Location: Rampally

Type of Work: Plumbing Laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of 32mm HDPE Pipe Laying work, Toilet Fittings, Water tank Connection and Bore connections Total amount = 16,578/- Work done From date : 18-01-24 To date : 20-03-24	Rs:- 6,631/-

Amount in words: Six Thousand Six Hundred Thirty One rupees Only/-

Sign: _____

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:26-04-24

In favor of: Modi Housing Pvt.Ltd
Project / Site: MHPL Stores
Location: Rampally
Type of Work: Plumbing Laying work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of 32mm HDPE Pipe Laying work, Toilet Fittings, Water tank Connection and Bore connections Total amount = 16,578/- Work done From date : 18-01-24 To date : 20-03-24	Rs:- 3,316/-

Amount in words:Three Thousand Three Hundred Sixteen rupees Only/-

Sign: _____

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 26-04-24

In favor of: Modi Housing Pvt.Ltd
Project / Site: MHPL Stores
Location: Rampally
Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of 32mm HDPE Pipe Laying work, Toilet Fittings,Water tank Connection and Bore connections Total amount = 16,578/- Work done From date : 18-01-24 To date : 20-03-24	Rs:- 6,631/-

Amount in words: Six Thousand Six Hundred Thirty One rupees Only/-

Sign: _____