									Item Head Total																					
	avrai	ay 1aj							Amount		1,320.96	1,458.89	1.314.22	127.82	1.187.56	864.53	325.36		1.080.66	1,080.66	1,278.20	131.31		1.399.63	585.65	383.46		1.181.75	0 201 2	1 700 1
	Approved by: Vijav raj	fr ( > m							Kate	11 (2)	70.11	11.62	11.62	11.62	11.62	11.62	11.62		11.62	11.62	11.62	11.62		11.62	11.62	11.62		11.62	11.62	11 62
	Appro	11						Thite	CITICS	40	200	SIL	Sft	Sft	Sft	sft	sft		Sft	Sft	Sft	Sft		Sft	Sft	Sft		Sft	Sft	Sft
								Quantity	Zuanuty	113 7	/ 201	0.021	113.1	11.0	102.2	74.4	28.0		93.0	93.0	110.0	11.3		120.5	50.4	33.0		101.70	181.35	110.18
a Lidan	MIKFLLP	NGH	Painting work	Naveen kumar Rohini	Anil M	INTITICY 1	30.07.2024	Item Description		Balcony Putty painting	0				Utility room putty painting				Balcony Putty painting				Utility room mutty nointin ~	guinning have barry parinting			Balacant Dutte	Datcoury Futty painting		
ame:			ription:		y:			Item Head		Flat 601								Flat 603	1141 002								Flat 608			
Company Name:	Project:	Vol- Da	work Description:	Contractor:	Prepared By:	Date	-urc.	0 N 0.		-								2	1								3			

							25,783.21			4.006.58 <b>21,776.64</b>
127.82	1.238.46	805.85 381.72	1,394.40	2,161.32 139.44	1,238.46	805.85 381.72	2,602.88	557.76	845.94	l amount:
11.62	11.62	11.62 11.62	11.62	11.62	11.62	11.62	11.62	11.62	11.62	Deducted ABC amount Total amount:
Sft	Sft	Sft Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	ed ABC a
11.00	106.58	69.35 32.85	120.00 186.00	12.00	106.58	32.9	224.00	48.00	72.80	Deducte
	Utility room putty painting		Balcony Putty painting		Utility room putty painting		Flats 601, 602, 608, 609	Flats 601, 602, 608, 609	Flats 601, 602, 608, 609	
		4 Flat 600					Deduction of french door	Deduction of utility window	Deduction of utility door frame	

		3									7	د							-			S No.			_				
		Flat 608									Flat 602	1								Flat 601	Block-A	Item Head	Date:	Prepared By:	Contractor:	work Description:	Project:	Company Name:	THE PARTY PA
		Balcony Putty painting				Utility room putty painting					Balcony Putty painting				Utility room putty painting				burcony r uny pamung	Balcony Dutty minting		Item Description	30.07.2024	Anil.M	Naveen kumar Bohini	Painting work	NGH	MRPLLP	
112	9.8	11.3		4.0	4.0	8.3		11.3	11.00	10.0	10.0		4.0	4.0	7.0	11.0	11.0	0.0	11.6		Tengu	Imath							_
0 0	1.0	9.0		8.3	1.0	1.0		1.0	10.00	1.0	1.0		7.0	1.0	1.0	1.0	9.8	1.0	9.8		<b>VVIOIU</b>								
	9.3	1.0		1.0	6.3	7.3		1.0	1.00	9.3	9.3		1.0	9.3	7.3	1.0	1.0	9.5	1.0		Height						Approv	-	
-	2.0	1.0		1.0	2.0	2.0		1.0	1.00	1.0	1.0		1.0	2.0	2.0	1.0	1.0	2.0	1.0		NO'S						ved by:		
	181.4	101.7				120.5		113	110.0	93.0	93.0		28.0	74.4	102.2	11.6	113.1	125.6	113.7		Quantity						Approved by: Vijay raj		
	Sft	Sft	011	SA	Sft	Sft	011	SA	SA	Sft	Sft		Sft	Sft	Sft	sft	Sft	Sft	Sft		Units								
																					Item Head Total								

Sft	Sft	Sft	Sft	Sft Sft	S∯	SĤ	Sft	ರ ಬ	110	Sft	40	211
11.0	106.6	32.9	120.0	186.0 12.0	106.6	69.4	32.9	00 724 00	00.177	48.00	72 80	12.00
1.0	2.00 2.00	1.00	1.0	2.0	2.00	2.00	1.00	4.00	-	4.00	4.00	222
1.0	7.30	1.00	1.0	9.3 1.0	7.30	7.30	1.00	1.00		1.00	1.00	-1
1.0	1.00	4.50	12.0	1.0	1.00	1.00	4.50	7.00		4.00	2.60	-
11.3	7.30 4.75	7.30	10.0	12.0	7.30	4.75	7.30	8.00		3.00	7.00	
Utility room	anting pure com		Balcony Putty painting		Utility room putty painting			Flats 601, 602, 608, 609	Elata 601 CON CON 200	1 1ats 001, 002, 008, 609	Flats 601, 602, 608, 609	
		Flat 600						Deduction of french door	Deduction of utility window		Deduction of utility door frame	
		4						A	В		υ	

### Bill for Equipment charges B.Naveen Mallapur Hyderabad

Date:05.08.24

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Pocharam	Location:
Vilgiri Heights	Project / Site:
vilgin Heights	ito tovet al:

	Cogran o arround I
:sdirwoT	Allowance for Equipment Charges
Type of Work:	Painting work

1unomA	Description	.0N S
1000037	Brief description of work done: Towards putty painting	Ι.
	work done in utility & balcony for flat no 601, 602, 608	
-\017,8.2A		
-/01/'0'SM	$-\sqrt{377,12}$ = $10000$	
	Work done from date: 10/06/2024 to date: 25/06/2024.	

Amount in words: Eight thousand Seven hundred and Ten tupees only.

ngiz

## Bill for labour charges

### B.Naveen Mallapur Hyderabad

Date:05.08.24

Location:	Pocharam
Project / Site:	Vilgiri Heights Vilgiri Heights
In favor of:	

LIVIL work Monance for Labour Charges	
	" "In o'W to ouv T

	Work done from date: 10/06/2024 to date: 25/06/2024.	
-\017,8.2A	Total Amount = $21,776$ .	
/012 0 ° d	.609 38	
	work done in utility & balcony for flat no 601, 602, 608	
100000	Brief description of work done: Towards putty painting	.т
<b>JunomA</b>	Description	

Amount in words: Eight thousand Seven hundred and Ten rupees only.

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# Bill for Allowance for Consumable

B.Naveen Mallapur Hyderabad

Date:05.08.24

Location:	Pocharam
Project / Site:	Vilgiri Heights
in favor of:	Vilgiri Heights

Allowance for Consumable	:sbirwoT
CIVIL work	Type of Work:

y and the y	Description	'0N S
<b>J</b> nuomA		L
	Brief description of work done: Towards putty painting	· T
	work done in utility & balcony for flat no 601, 602, 608	
/22C/30	·609 8	
-/225,4.2A	Total Amount = $21,776/$ -	
	Work done from date: 10/06/2024 to date: 25/06/2024	

Amount in words: Four thousand Three hundred and Fifty Five rupees only.

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# Anx B - Work Completion Report

1

Company	Modi Re	Modi Realty Pocharam LLP	Name of contractor	B.Naveen Kumar	Tar	Sl. No. site bills reg.	g. 418	
Project/site	Nilgiri Heights		Nature of work	Painting		Dt. site bills reg.	05/8/24	
Block no.	A-Block		Work done from date	10/06/24		M-codex bill ID.		
WOno	NA		Work done to date	24/6/24		WO issued?	NA	
WO date	NA		Contractor bill no.			GST bill required?		
SI. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
	по			00 000	00	DT100/DT117	6711	ILLY
1.	A- 601	Balcony putty painting	ting	363.30	NI	LIUWIT14	70.11	
5		Utility room putty painting	painting	204.60	Sft	PT109/PT112	11.62	1152
6	A-602	Balconv putty painting	ting	307.30	SA	PT109/PT112	11.62	3,570
4		Utility room putty painting	Dainting	203.90	SA	PT109/PT112	11.62	
	A-608	Balcony putty painting	ting	404.23	Sft	PT109/PT112	11.62	
6		Utility room putty painting	Dainting	208.78	Sft	PT109/PT112	11.62	
7.	A-609	Balconv putty painting	ting	318.00	Sft	PT109/PT112	11.62	
		Utility room putty painting	painting	208.83	Sft	PT109/PT112	11.62	2,426
.6		Deductions		344.80	Sft	PT109/PT112	11.62	-4,006
10								
11.							Total	21,777
Remarks:							1	
Approved by	Approved by projectimizingent VEC	MENVED BY	Approved by QS team			Approved by Director/E&D team	tor/E&D team	
Sien.			Sign:			Sign:		
Date:	X	-1.81 2.1	Date:			Date:		
Notes: 1. This sheet replar required i.e., details canno sign of respective E&D m	replaces installation cannot be entered ab 2D member to be tak	es installation EppM and a Mide for credit to o the entered above. 5. For bill amount greater t ember to be taken (J.) Physicstph (joclude – Sohim	Notes: 1. This sheet replaces installation to the addree for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4 Attach memory required is , 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 term member and is required is a credit of the normal second than 10k and the normal second is required. 5. For bill amount less than 10k any QS term member and sign of respective E&D member to be paceary [/] pireqtpatigetude – Sohim, Anand Metta (for GHT + GMR), Sachin (for Vivopolis), B. mand Kumar (for NGH + NRK). 8 Entry of the D	ce typed. 3. Use this for upproval is required. 6. Sachin (for Vivopolis),	m even if wor For bill amour B. anand Kun	k order is not issued. 4. Attach it less than 10k any QS team n har (for NGH + NRK) 8. Ear	a presentation of a comparison of the second s	I estimate shorts only if and in place of director adatory. 9. This short ad bills as left trans by
must be sent within 2 working dapate Dypt (Completion (NDE sent by courier).	working dapapar	dicompletion (a de la without	A without contractors bill). 10. Contractors to send scanned copy of bull to sue and (>> by const. 11. Contractors bill). 10. Contractors to send scanned copy of bull to sue and (>> by const. 11. Contractors bill).	send scanned copy of t	DILI TO STICE BUILD			

1705581038\_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)