Company	Modi Rea	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi		SI. No. site bills reg.	. 441	
Project/site	Nilgiri Heights	ights	Nature of work	Painting		Dt. site bills reg.	30/08/24	
Block no.	A-Block		Work done from date	05/06/24		M-codex bill ID.		
WO no.	AZ		Work done to date	15/06/24		WO issued?	NA	
WO date	NA		Contractor bill no.			GST bill required?		
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID I	Rate	Amount
1.	A-Block	A- 403 Balcony / u	A- 403 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
2.		A- 405 Balcony / 1	A- 405 Balcony / utility putty painting	570.00	SFT	PT112 + PT107	11.62	6,623
'n		A - 406 Balcony /	cony / utility putty painting	519.00	SFT	PT112 + PT107	11.62	6,030
4		A- 407 Balcony /	cony / utility putty painting	523.00	SFT	PT112 + PT107	11.62	6,077
5.								
9		Deductions of door	of doors & windows	344.80	SFT	PT112 + PT107	11.62	- 4006
7.								
œ.								
9.								
10.							Total	21,345
Remarks:								
Approved by	Approved by project Relation VED	OVED BY	Approved by QS team			Approved by Director/E&D team	tor/E&D tean	n
Sign:		we be.	Sign:			Sign:		
Date.	7.X	D. D. 1011.	Date:			Date:		
Daire.	1114	VIII.		1 4 1 2 11 41 6	9.	J. and an is mat immed A Attend	ben ton mental and	Similar of a shauffer confer.

Notes 1 This street replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if word order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details canno 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 uneably higher 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 writin 2 working day R Quelle Entrybeta Mehre Printing to contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be required i.e., details canno be sign of respective E&D moral must be sent within 2 working sent by counce)

	Vijov soj	र गुवर 1वी							te Amount Item Head Total	1.320.96					1,	62 325.36		62 1,320.90		25 281 1		
	north percent	Approved by. Vijay Iaj							Units Rate	Sft 11.62	Sft 11.62	Sft 11.	Sft 11.62	S <del>f</del>		Sft 11.62	69		Sft 11.62	Sft 11 62	Sft 11.62	
	Ā	G							Cuantry C	113.7	126.5	113.7	11.6	102.2		28.0	1137		11.6	102.2	28.0	
	MRPLLP	HDN	Painting work	Vijaya laxmi	Anil.M	7 00 00 00	30.08.2024	Item Description	TOTAL TOTAL PROPERTY	Balcony putty painting				Utility room putty painting			Balcony putty painting			Utility room putty painting		
SHEET	ıme:		ption:					Item Head		Flat 403							Flat 405					
ESTIMATE SHEET	Company Name:	Project:	Work Description:	Contractor:	Prepared By:	Date.	Daile.	S No.		-						(Man)	2					

													25,352				4,006.58	21,345
1,059.05	1,286.80	131.31	1.187.56	864.53	325.36	1,213.13	1,059.05	1,286.80	131.31	1,187.56	864.53	325.36		2,602.88	557.76	845.94		tal amount:
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		Deduted ABC Amount Total amount:
Sft	Sft	Sft	Sff	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft		Sft	Sft	Sft		ted ABC
91.14	110.74	11.30	102.20	74.40	28.00	104.40	91.14	110.74	11.30	102.20	74.4	28.0		224.0	48.0	72.8		Dedu
			Hility room muffy nainting	Sd (and more famo		Balcony putty painting				Utility room putty painting				Flats 403,405, 406, 407	Flats 403,405, 406, 407	Flats 403,405, 406, 407		
						Flat 407								Deduction of french door	Deduction of utility window	Deduction of utility door frame		
						4								A	В	С		

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	MENDONEMENT SHEET								
	Company Name:	MRPLLP		Q	pprove	Approved by: Vijay raj	ay raj		
	Project:	NGH							
	Work Description:	Painting work							
	Contractor:	Vijaya laxmi							
	Prepared By:	Anil.M							
	Date:	30.08.2024							
S No.	Item Head	Item Description	Length	Width Height		No's Q	Quantity	Units	Item Head Total
	Block-A								
_	Flat 403	Balcony putty painting	11.6	8.6	1.0	1.0	113.7	Sft	
			8.9	1.0	9.3	2.0	126.5	Sft	
			11.6	8.6	1.0	1.0	113.7	Sft	
			11.6	1.0	1.0	1.0	11.6	sft	
		Thility room nuffy nainting	7.0	10	73	2.0	102 2	₩S.	
		Samuel (and most (am)	4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
2	Flat 405	Balcony putty painting	11.6	9.8	1.0	1.0	113.7	Sft	
			8.9	1.0	9.3	2.0	126.5	Sft	
			11.6	8.6	1.0	1.0	113.7	Sft	
			11.6	1.0	1.0	1.0	11.6	sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
3	Flat 406	Balcony putty painting	11.3	0.6	1.0	1.0	101.7	Sft	
			8.6	1.0	9.3	1.0	91.1	Sft	

11.3 9.8 1.0 11.3 1.0 1.0 7.0 1.0 7.3 4.0 1.0 9.3 4.0 1.0 9.3 11.6 9.0 1.0 9.8 1.0 9.3 11.3 1.0 1.0 7.0 1.0 7.3 4.0 1.0 9.3 4.0 7.0 1.00 8.00 7.00 1.00	1.0 1.0 1.0 1.0 1.0 00 00
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## Bill for Labour charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

In favor of:
Project / Site:
Project / Site:
Procation:
Pocharam

Type of Work: Painting work

Towards: Allowance for Labour charges

JunomA	Description	ON S
1HDOURT /	Brief description of work done: Towards completion of	. I
-\8538\-	Balcony, utility putty painting work completed in 403,405,406,407	
	$-\sqrt{24512}$ = funomial IstoT	
	Work done from date: 01.8.2024 to date: 28.08.2024	

Amount in words: Eight thousand five hundred and thirty eight rupees only.

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Sian.

## Bill for Equipment charges

Vijaya laxmi Mallapur baderabad

Date.30.08.24

In favor of:
Project / Site:
Project / Site:
Pocation:
Pocharam

Type of Work: Painting work
Towards: Pallowance for 6

Towards: Allowance for equipment

JanomA	Description	.oN S
шпошу	Brief description of work done: Towards completion of	.I
-\858.8A	Balcony, utility putty painting work completed in 403,405,406,407	
	Total Amount = 21345/-	
	Work done from date: 01.8.2024 to date: 28.08.2024	

Amount in words: Eight thousand five hundred and thirty eight rupees only.

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## Bill for Consumable Charges

Vijaya laxmi Mallapur Hyderabad

Date.30.08.24

Vilgiri Heights Vilgiri Heights Pocharam

Project / Site: Location:

to tovel at

Painting work
Office for C

Allowance for Consumable charges

Туре оf Work: Туре об Могк:

Brief description of work done: Towards completion of Balcony, utility putty painting work completed in 403,405,406,407  Total Amount = 21345/-	۱.
403,405,406,407 Rs.4269/-	
Work done from date: 01.8.2024 to date: 28.08.2024	

Amount in words: Four thousand two hundred and sixty nine rupees only.

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