Company	Modi Realty	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	asad	SI. No. site bills reg.	reg. 448	
Project/site	Nilgiri Heights	ıts	Nature of work	Tiles work		Dt. site bills reg.	2.00	PC/
Block no.	A-Block		Work done from date	27/07/24		M-codex bill ID		177
WO no.	NA		Work done to date	25/08/24		WO issued?	NA	
WO date	NA		Contractor bill no.			GST bill required?	İ	
SI. No.		Details of work	K	Qty	Units	Rate ID	Rat	Amount
1 A.	A-Block	Flooring 2' x 2	x 2' tiles laying	1648.18	SFT	TF217	20/-	37 063/.
2 8th	8th floor Corridor	Skirting		482	RFT	TF 186	16/-	7.712
3 4 A-	A-Block	Flooring 2' x 2	x 2' tiles laying	1648.18	SFT	TF217	20/-	22 0627
5 gth	floor Corridor			482	RFT	TF 186	16/-	7,712/-
	A-Block	32,	x 2' tiles laying	1648.18	SFT	TF217	20/-	32.963/-
	10th floor Corridor	Skirting		482	RFT	TF 186	16/-	7712/-
10								
Remarks:							Total	1,22,026/-
Approved by pro	project manager	VA CI	Approved by QS team			Approved by Director/E&D team	rector/E&D	team
Sign.	TI SOX	3	Sign:			Sign:		
Date.	1100		Date:			Date:		

Notes 1. This sheet eplaces in pullifier part and write for caciat 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 sign of respective E.C.D member to be taken. 7. Director include. Solam, Anand Mehta (for GHT+ GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH+NRK), 8. Entry of rate ID is mandatory. 9. This sheet sent within a working days of whith or without contractors bill). 10. Contractors to sent scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

							Grand Total					40,675.60					40,675.60					AN 275 CO	40,0 2.00		1,22,026.80			
				1	1		Amount	27 062 60	22,703.00	200111	1,712.00		22 022 60	22,303.00		7,712.00			32,963.60		7.712.00	200-21-16						
	Vijay Raj					Pate	ranc	20.00		16.00	200		20.00	20.02	0000	16.00			20.00		16.00							
						Units	0	Sft		RA			Sft		94	KII			Sft		Rft							
Dronound Lea	rrepared by:		ing work			Ouantity		1,648.18		482.00			1,648.18		707 007	407.00			1,648.18	1	482.00			Total America	Total Alliouill			
MDDITD	MILET	Nilgin Heights	Block - A - 8th,9th,10th Floor Corridor Flooring work	Janardhan Prasad	30-08-2024	Item Description	dor Flooring work	Vitrified Tiles Laying - 2' x 4' Tiles		Skirting			Vitrified Tiles Laying - 2' x 4' Tiles		Skirting			Vitrig 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Viulied Tiles Laying - 2'x 4' Tiles		Skirting					V Two Thousand and Twenty Sim D.	I went six rupees Only	
ESTIMATE SHEET Company Name:	Project:	1.0	work Description:	Contractor Name:	Date:	S.No. Item Head	Block - A - 8th,9th,10th Floor Corridor	I Block - A - 8th Floor Corridor					2 Block - A - 9th Floor Corridor					3 Block - A - 10th Floor Corridor	ionino por la companya de companya della companya							Amount in words :- One Lakh Twenty T		



	T	T	1	T	T	T	Total Hond	TOWN THOU			1.648.18		482.00				1,648.18		482.00				1.648.18		482.00	
		1		1			Unife		Sft	Sft		RA		_	Sft	Sft		RA			Sft	SR		RA		
							Ouantity		1,388.38	259.80		482.00			1,388.38	259.80		482.00			1,388.38	259.80		482.00		
							No's		1.00	1.00		1.00			1.00	1.00		1.00			1.00	1.00		1.00		
	Vijay Raj					O	Height		1.00	1.00		1.00			1.00	1.00		1.00			1.00	1.00		1.00		
	1					В	Width		6.58	99.8		1.00			6.58	99.8		1.00			6.58	99.8		1.00		
	Prepared by:		ring work			A	Length		211.00	30.00		482.00			211.00	30.00		482.00			211.00	30.00		482.00		
	MRPLLP	Nilgiri Heights	Block - A - 8th, 9th, 10th Floor Corridor Flooring work	Janardhan Prasad	30-08-2024		Item Description	ridor Flooring work	Vitrified Tiles Laying - 2' x 4' Tiles			Skirting			Vitrified Tiles Laying - 2' x 4' Tiles			Skirting		4 1,000 4 20,000	Vitritied Tiles Laying - 2' x 4' Tiles			Skirting		
ASUR EMENT SHEET	mpany Name:	roject:	Work Description:	Contractor Name:	Date:		S.No Item Head	Block - A - 8th,9th,10th Floor Corridor Flooring work	1 Block - A - 8th Floor Corridor						2 Block - A - 9th Floor Corridor					1 Diock A 40th Floor Co. 24	1 Block - A - Turn Floor Corridor					

Bill for Consumables

Janardhan Prasad, H.No - 325, Balaji Nagar Hyderabad

Date: 30.08.2024.

In favor of:
Project / Site:
Vilgiri Heights.
Pocharam.
Type of Work:
Tiles Work.

Towards:

Allowance for Consumables

JunomA	Description	14.3
Ks. 24,406/-	Brief description of work done: Towards Completion of Block - A - 8th, 9th, 10th Floor Corridor Flooring work	on s
	Total Amount = 1,22,026,-2024 to 28.08.2024 Work done from date 10.08.2024 to 28.08.2024	

Amount in words: Twenty Four Thousand Four Hundred and Six Rupees Only.

:ngiS

Bill for Labour Charges

Janardhan Prasad, H.No - 325, Balaji Nagar Hyderabad.

Date: 30.08.2024

In favor of:
Project / Site:
Location:
Type of Work:
Type of Work:
Towards:
Labour Charges

-	AmomA	Description	S No.
	Rs. 48,810/-	Brief description of work done: Towards Completion of Block - A - 8th, 9th, 10th Floor Corridor Flooring work	.1
		Total Amount = 1,22,026/- Vork done from date 10.08.2024 to 28.08.2024	

Amount in words: Forty Eight Thousand Eight Hundred and Ten Rupees Only.

Sign:

Bill for Equipment Allowance

Janardhan Prasad, H.No - 325, Balaji Nagar Hyderabad

Date: 30.08.2024.

In favor of:
Project / Site:
Project / Site:
Pocharam.
Pocharam.
Type of Work:
Type of Work:

Towards: Allowance for Equipment

Amount	Description	.oN S
	Brief description of work done: Towards Completion of	.I
Rs. 48,810/-	Block - A - 8th, 10th Floor Corridor Flooring work	
	$-\sqrt{220,22,1}$ = finorial IstoT	
	Work done from date 10.08.2024 to 28.08.2024	

Amount in words: Forty Eight Thousand Eight Hundred and Ten Rupees Only.

Sign: