

Bill for Equipment Allowance

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 09.09.2024.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.

Type of Work:
Electrical Works.

Towards:
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 202,208,506 - Wiring, Final Fittings like switches,DB, etc., (Stage - 3) Total Amount = 21,000/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 09.09.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 202,208,506 -Wiring, Final Fittings like switches,DB,, etc., (Stage - 3) Total Amount = 21,000/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only

Sign: _____

Bill for Consumables

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur,Hyderabad.

Date: 09.09.2024.

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

MRPLLP,
Nilgiri Heights,
Pocharam,
Electrical Work,
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 202,208,506 -Wiring, Final Fittings like switches,DB, etc., (Stage - 3) Total Amount = 21,000/- Work done from date 21.08.2024 to 08.09.2024.	Rs. 4,200/-

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: _____

4

ESTIMATE SHEET

Company Name:	MRP LLP	Prepared by:	Vijay Raj						
Project:	Nilgiri Heights								
Work Description:	Block - A - Flat No - A - 202,208,506 - Wiring, Final Fittings like switches, DB, etc., (Stage - 3)								
Contractor Name:	B. Ashwini								
Date:	09-09-2024								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Block - A - Flat No - A - 202,208,506	Wiring, Final Fittings like switches, DB, etc., (Stage - 3) upto 1500 Sft	3.00	Flats	7,000.00	21,000.00			
Amount in words :- Twenty One Thousand Rupees Only							Total Amount	21,000.00	

MEASUREMENT SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj													
Project:		Nilgiri Heights																	
Work Description:		Block - A - Flat No - A - 202,208,506 - Wiring, Final Fittings like switches,DB, etc., (Stage - 3)																	
Contractor Name:		B. Ashwini																	
Date:		09-09-2024																	
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head										
	Block - A - Flat No -A - 202,208,506 - Wiring, Final Fittings like switches,DB, etc., (Stage - 3)		Length	Width	Height														
1	Block - A - Flat No -A - 202,208, 506	Wiring, Final Fittings like switches,DB, etc., (Stage - 3) upto 1500 Sft	3.00	1.00	1.00	1.00	3.00	Flats	3.00										

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	B. Ashwini	Sl. No. site bills reg.	4514		
Project/site	Nilgiri Heights	Nature of work	Electrical work	Dt. site bills reg.	13/09/24		
Block no.	A-Block	Work done from date	11/07/24	M-codex bill ID.			
WO no.	NA	Work done to date	22/07/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	Stage 3 electrical works - switch boards fixing & final fittings works done . Flat no A-202, 208 & 506	3.00	flats	EL115	7000.00	21,000
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	21,000

Remarks: Approved by project manager **APPROVED** Approved by QS team

Sign: _____ Date: 12/11/24

Sign: _____ Date: _____

Notes: 1. This sheet replaces install/alter report and advice for 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 Satham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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. 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).

PROJECT MANAGER