age - 1 - 50%)	Grand Total			35,100.00
A - 1009 (S	Amount	11,700.00	11,700.00	
Vijay Raj 209,A - 1001 te	Rate (%)	1,300.00	1,300.00	
V: - 901 to A - 9	Units Stage - 1 - 50	No's		111
Prepared by:	Quantity o A - 1009 (	00.6	00.6	Total Amount
MRPLLP Nilgrir Heights Main Door Polishing Work with Melamine Polish for A - 801 to A - 809, A - 901 to A - 909, A - 1001 to A - 1009 (Stage - 1 - 50%) 02/09/2024	elar	% A - 801, 802, 803, 804, 805,806, 807, 808, 809  A - 901, 902, 903, 904, 905,906, 907, 908, 909	A - 1001, 1002, 1003, 1004, 1005,1006, 1007, 1008, 1009	Amount in words :-Thirty Five Thousand One Hundred Rupees Only
ESTIMATE SHEET Company Name: Project: Work Description: Contractor Name: Date:	Main Door Polishing Work with M  Melamine Polishing 6-2 M: 1	Stage - 1 - 50%		Amount in words :-Thirty ]



				Total Head			9.00	9.00	000	3.00	The second secon
		0%0		Units		No's	No's		Nos		
	9 (Streen 1 &	S Sage 1 - 2		Quantity		9.00	9.00	000	9.00		
	to A - 100			No's		1.00	1.00	201	00.1		The state of the s
Vijav Raj	00'A - 1001		J)	meignt (%)	90	2007	1.00	1.00			
	01 to A - 9		B	age - 1 - 50	1 00		1.00	1.00			
Prepared by:	to A - 809,A - 9		Ienoth	to A - 1009 (St	9.00		00.6	9.00			
	Main Door Polishing Work with Melamine Polish for A - 801 to A - 809,A - 901 to A - 909,A - 1001 to A - 1009	O2/09/2024	Item Description	lamine Polish for A - 801	A - 801, 802, 803, 804, 805,806, 807, 808, 809		A - 901, 902, 903, 904, 905,906, 907, 908, 909	A - 1001, 1002, 1003, 1004, 1005,1006, 1007, 1008, 1009			
MEASUREMENT SHEET Company Name: Project:	Work Description: Contractor Name:	Date:	S.No Item Head	Work with Mel	1 Melamine Polishing for Main Door Stane - 1 - 50%						

## Bill for Labour Charges

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 02.09.2024.

In favor of:
Project / Site:
Location:
Pocharam.
Polishing Works.
Polishing Works.

Towards:
Labour Charges

	4202.60.10 of #202.60.c1 516b from 6xee	
	Work done from date 13.08.2024 to 01.09.2024	
	Total Amount = 35,100/-	
Rs. 14,040/-	Main Door Polishing Work with Melamine Polish for A - 809, A - 901 to A - 909, A - 1001 to A - 1009 (Stage - 1 - 50%).	
JanomA	Brief description of work done: Towards Completion of	I.
	Description	ONS

Amount in words: Fourteen Thousand and Forty Rupees Only

9.0
Sign:

## Bill for Equipment Allowance

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 02.09.2024.

JanomA	Description	ON S
Ks. 14,040/-	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A -	.I
(01.05) 7.1077	9001 - A at 1001 - A, e09 - A at 109 - A, e08 - A at 108	
	(Stage - 1 - 50%).	
	Total Amount = $35,100$ .	
	Work done from date 13.08.2024 to 01.09.2024	

Amount in words: Fourteen Thousand and Forty Rupees Only.

:ngiZ

## Bill for Consumables

Sandeep Kumar Mishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 02.09.2024.

	Description	ON S
Amount	Brief description of more and a second	1
Rs. 7,020/-	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 1001 to A - 1001 to A - 1001 to A - 1001 to A - 1009	
	(2005 - 1 - 30%)	
	Total Amount = $35,100$ .	
	Work done from date 13.08.2024 to 01.09.2024	

Amount in words: Seven Thousand and Twenty Rupees Only.

:ngiS

## Anx B - Work Completion Report

Company

Date:	Sign:	Approved by	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	·	3	-	SI. No.	WO date	WO HO.	WO TOOK TO.	Project/site
		Approved by project manage												no A-Block	Unit/floor	NA	NA	A-Block	Nilgiri Heights
2 18/04	7	AM CHANGE									A- 1001 to 1009	A- 901 to 909	A- 801 to 809	Main done II I	Details of work				Nilgiri Heights
Date:	Sign:	Approved by QS team											ng work for		Contractor bill no.	Work done to date	Work done from date	Walk de Work	+
										9.00	0.00	000	9.00	Qty		16/09/24	03/09/24	Polishing	Sandeep kumar nishad
														Units					r nishad
Date:	Sign:	Appro								S.ON	100	No.	No's		GST	WOi	M-co	Dt. si	SI. N
		Approved by Director/E&D team								P1150	F 1 1 30	DTIEN	PT150	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		tor/E&D tea		Total						1,300	1,300	1 2	1,300	Rate		NA		03/10/24	g. 460
		TIB .	22,100	35 100						00 11,700	11,700		00 11,700	Amount				4	

Notes: 1. Ins sincer replaces installation in our property of the contractors. 2. Ins word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and extinate sheets only it 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 tess than 10k any QS team member may sign and makes of director sign of respective E&D member to be taken. 7. Director include - Soharn, 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 working days of which or grant bulls at HO (can be sent within 2 working days of sent by counce).