

Bill for Allowance for Consumables

Amlsh kumar sharma
Mallapur
Hyderabad

Date:08.01.25

In favor of:
Project / Site:
Location:

Nilgiri Heights
Nilgiri Heights
Pocharam

Type of Work:
Towards:

Carpenter
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards fire safety doors assemble , shutters fixing and door beading works . Total Amount = 31070/- Work done from date: 02.12.24 to date: 04.01.25	Rs.6,214/-

Amount in words: Six thousand Two hundred fourteen rupees only.

Sign: _____

Bill for labour charges

Amllesh kumar sharma
Mallapur
Hyderabad

Date: 08.01.25

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

Type of Work: Carpenter
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fire safety doors assemble, shutters fixing and door beading works . Total Amount = 31070/- Work done from date: 02.12.24 to date: 04.01.25	Rs.12,428/-

Amount in words: Twelve thousand four hundred twenty eight rupees only.

Sign:

Bill for Equipment charges
Amlesh kumar sharma
Mallapur
Hyderabad

Date:08.01.25

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

Type of Work:
Carpenter
Towards:
Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fire safety doors assemble, shutters fixing and door beading works . Total Amount = 31070/- Work done from date: 02.12.24 to date: 04.01.25	Rs.12,428/-

Amount in words: Twelve thousand four hundred twenty eight rupees only.

Sign: _____

ESTIMATE SHEET							
Company Name:		MRPLLP	Approved by: Vijay raj				
Project:		NGH					
Work Description:		Carpentry work					
Contractor:		Amlash kumar					
Prepared By:		Anil.M					
Date:		06.01.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block A Fire saftey door frames assembling work	WPC door frame assembling	42.0	No's	250.00	10,500.00	
2	Block A fire saftey door shutters fixing purpose	Door shutter and hardware fixing with tubular lock	40.0	No's	425.00	17,000.00	
3	Door Beeding work	Door beeding work for all fire saftey doors from 1st floor to 10th floor	42.0	No's	85.00	3,570.00	
						Total amount:	31,070.00


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Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Amllesh kumar	Sl. No. site bills reg.	507		
Project/site	Nilgiri Heights	Nature of work	Carpentry	Dt. site bills reg.	08/01/25		
Block no.	A-Block	Work done from date	02/12/24	M-codex bill ID.			
WO no.	NA	Work done to date	29/12/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A- Block	Fire safety door frames assemble work	42.00	No's	CP139	250.00	10,500
2.		Fire safety door shutters fixing work	42.00	No's	CP141	425.00	17,000
3.		Door beading work for all fire safety doors	42.00	No's	CP144	85.00	3,570
4.		From 1 st floor to 10 th floor					
5.							
6.							
7.							
8.							
9.							
10.						Total	31,070

Remarks:

Approved by project manager

APPROVED BY

 PROJECT MANAGER

Approved by QS team

Sign:
Date:

Approved by Director/E&D team

Sign:
Date:

Notes: 1. This sheet replaces installation report and bills for credit 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 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 - Solaim, 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 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).