

Bill for Allowance for Consumables

Radha Krishna
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 carpet grass laying at footpath area. Total Amount = 11,797 /- Work done from date: 02.12.24 to date: 15.12.24	Rs.2,359/-

Amount in words: Two thousand Three hundred Fifty nine rupees only.

Sign: _____

Bill for labour charges
Radha Krishna
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 carpet grass laying at footpath area. Total Amount = 11,797/- Work done from date: 02.12.24 to date: 15.12.24	Rs. 4,718/-

Amount in words: Four thousand seven hundred eighteen rupees only.

Sign:

Bill for Equipment charges
Radha Krishna
Mallapur
Hyderabad

Date:08.01.25

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

Type of Work: Gradening
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards carpet grass laying at footpath area. Total Amount = 11,797/- Work done from date: 02.12.24 to date: 15.12.24	Rs.4,718/-

Amount in words: Four thousand seven hundred eighteen rupees only.

Sign:

MEASUREMENT SHEET									
Company Name:		MRPLLP						Approved by: Vijay raj	
Project:		NGH							
Work Description:		Garden work							
Contractor:		Radha Krishna							
Prepared By:		Anil.M							
Date:		06.01.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Carpet grass laying	Carpet grass laying at footpath area of west,north and south side	170.0	5.0	1.0	2.0	1,700.0		
			150.0	5.0	1.0	1.0	750.0		
			150.0	3.0	1.0	1.0	450.0		
			175.0	3.6	1.0	1.0	630.0		
			175.0	2.3	1.0	1.0	402.5		

ESTIMATE SHEET						
Company Name:		MRPLLP		Approved by: Vijay raj		
Project:		NGH				
Work Description:		Garden work				
Contractor:		Radha krishna				
Prepared By:		Anil.M				
Date:		06.01.2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Item Head Total						
1	Carpet grass laying	Carpet grass laying at footpath area of west,north and south side	1700.0	Sft	3.00	5,100.00
			750.0	Sft	3.00	2,250.00
			450.0	Sft	3.00	1,350.00
			630.0	Sft	3.00	1,890.00
			402.5	Sft	3.00	1,207.50
Total amount:						11,797.50

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Anx B -- Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Radha krishna	Sl. No. site bills reg	506		
Project/site	Nilgiri Heights	Nature of work	Gardening	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	15/12/24	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	Carpet grass laying at footpath area of wesey north & south side .	1700.00	Sft	LS104	3.00	5,100
2.			750.00	Sft	LS104	3.00	2,250
3.			450.00	Sft	LS104	3.00	1,350
4.			630.00	Sft	LS104	3.00	1,890
5.			402.50	Sft	LS104	3.00	1,207
6.							
7.							
8.							
9.							
10.						Total	11,797

Remarks:

Approved by project manager

Sign: **APPROVED BY**

Date: **APPROVED BY**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and credit to contractors. 2. This work 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 - 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 completion of work. 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