Bill for Allowance for Consumables

Hyderabad Mallapur Radha Krishna

Date:08.01.25

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

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Carpenter Allowance for Consumables	Type of T sbrawoT

-/65£'7'8¥	Work done from date: 02.12.24 to date: 15.12.24	
tanomA	Description Brief description of work done: Towards carpet grass Iaying at footpath area. Total Amount = 11,797 /-	

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

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Bill for labour charges Radha Krishna Mallapur Hyderabad

Date:08.01.25

Location:	Pocharam
Project / Site:	Vilgiri Heights
to tovel al	Vilgiri Heights

Type of Work: Carpenter Towards: Allowance for Labour Charges

JunomA	Description	'ON S
100002	Brief description of work done: Towards carpet grass	ı.
	iaying at 100thain area.	
Rs.4,718/-	Total Amount = $11,797$ /-	
	Work done from date: 02.12.24 to date: 15.12.24	

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

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Bill for Equipment charges Radha Krishna Mallapur Hyderabad

Date:08.01.25

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Росћагат	Location:
Vilgiri Heights	Project / Site:
Vilgiri Heights	:to rovet al

Type of Work: Gradening Towards: Allowance for Equipment Charges

tanomA	Description Description	'ON S
	Brief description of work done: Towards carpet grass laying at footpath area.	
-\8[7,4.2A	Total Amount = $11,797$ /- Work done from date: 02.12.24 to date: 15.12.24	

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

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MENDOREMENT SHEET								
Company Name:	MRPLLP			Annrove	Annroved by: Wijew rei			
Project:	HĐN			Mordder	a vy. v.ja	y taj		
Work Description:	Garden work							
Contractor:	Radha Krishna							
Prepared By:	Anil.M							
Date:	06.01.2025							
Item Head	Item Description	I anath	W: JAL					
		rengun	rengun winun neignt	neignt	S.ON	Quantity	Units	Item Head 1 0tal
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		

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

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Anx B - Work Completion Report

Project/site Nilgiri Heights Nature of work Gardening Dr. site bills reg. 68/01/25 Block no. A Block Work done to date 15/12/24 M-codex bill 1D. M- WO no. NA Work done to date 15/12/24 MO issued? M- WO no. NA Work done to date 15/12/24 MO issued? M- Si. No. Unit/floor Details of work Contractor bill no. 0ty Unit Rate ID Rate Amount Si. No. Unit/floor Details of work 0ty Unit Rate ID Rate Amount Si. No. Unit/floor Details of work 0ty Unit 3.00 2.01 Si. No. I. A- Block Carpet grass laying at footpath area of wesy 1700.00 Sft LS104 3.00 2.05 Si. No. E. Si. Od Sft LS104 3.00 1.800 Si. No. E. Si. Od Sft LS104 3.00 1.800 Si. No. E. Si. Od Sf	Company	Modi Re	Modi Realty Pocharam LLP	Name of contractor	Radha krishna		SI. No. site bills reg.	506 506	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Project/site	Nilgiri H	eights	Nature of work	Gardening	-	Dt. site bills reg.	08/01/2	~
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WO date NA Contractor bill no. GST bill required? Sl. No. Unit/floor Details of work Opp Anount Sl. No. Unit/floor Details of work Opp Anount 1. A- Block Carpet grass laying at footpath area of wesy 1700.00 Sft LS104 3.00 5.10 2. 2. A Block Carpet grass laying at footpath area of wesy 1700.00 Sft LS104 3.00 5.10 3. A A Block Aste D Sign 3.00 1.80 3. A A Aste D Sft LS104 3.00 1.207 3. A Aste D Sft LS104 3.00 1.207 4. A Aste D Sft LS104 3.00 1.207 5. B Aste D Sft LS104 3.00 1.207 6. F Aste D Aste D Aste D Aste D Aste D <td< td=""><td>WO no.</td><td>AN</td><td></td><td>Work done to date</td><td>15/12/24</td><td>-</td><td>VO issued ?</td><td>NA</td><td></td></td<>	WO no.	AN		Work done to date	15/12/24	-	VO issued ?	NA	
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Notes: 1. This sheet replaces installaring proorpand addrovers. 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 abovers. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any of team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Solid m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory 9. This sheet sign of respective E&D member to be taken. 7. Director include – Solid m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory 9. This sheet and the sective E&D member to be taken. 7. Director include – Solid m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory 9. This sheet and the sective E&D member to be taken. 7. Director include – Solid m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory 9. This sheet and the sective E&D member to be taken. 7. Director include – Solid m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory 9. This sheet and the sective E&D member to be taken. 7. Director include – Solid m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand Kumar (for NGH + NRK) 8. Entry of rate ID is included.	Date:	X		Date:		Dő	ite:		
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