Bill for Monance for Consumables

Amlesh kumar sharma Mallapur Нуdегараd

Date:11.01.25

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

Allowance for Consumables	:sdirwoT
Carpenter	Type of Work:

tanomA	Description	.0N S	
	Brief description of work done: Towards door frames	ľ	
	fixing at headroom , lifts and 10^{th} floor flats .		
-\024,E.2,450/-	Total Amount = $17,250/$ -		
	Work done from date: 02.12.24 to date: 04.01.25		

Amount in words: Three thousand Four hundred fifty rupees only.

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Bill for labour charges

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Date:11.01.25

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Location:	Pocharam
Project / Site:	Vilgiri Heights
:to точві пІ	Vilgiri Heights

Type of work: Carpender for Labour Charges		
	Allowance for Labour Charges	SDIBWO L
		-
Tatracte() • MroW to arv [Carpenter	Type of Work:

JanomA	Description	.0N S
	Brief description of work done: Towards door frames	Ι.
	. The state of the still the state of the state $^{\rm h}$	
Rs.6,900/-	-\02.71 = 17,250/-	
	Work done from date: 02.12.24 to date: 04.01.25	

Amount in words: Six thousand Nine hundred rupees only.

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Bill for Equipment charges Amlesh kumar sharma Mallapur Hyderabad

Date:11.01.25

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Росћагат	. Госяцов:
Vilgin Heights	Project / Site:
Vilgin Heights	In favor of:

 Type of Work:
 Carpenter

 Towards:
 Allowance for Equipment Charges

	Work done from date: 02.12.24 to date: 04.01.25	
	Total Amount = $17,250/$ -	
-/006'9'sA	fixing at headroom, lifts and 10^{th} floor flats.	
	Brief description of work done: Towards door frames	Τ.
Amount	Description	'0N S

Amount in words: Six thousand Nine hundred rupees only.

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							Quantity Inite Item II. 17		63.0 No's	2.0 No's	4.0 No's	
		Approved by: Vijay raj					No's O	+	9.0	2.0	4.0	
	Variation	Approve					Height	D	1.0	1.0	1.0	
							Length Width Height		1.0	1.0	1.0	
							Length		7.0	1.0	1.0	
	MRPLLP	Nilgiri Heights	Carpentry work	Amlesh kumar sharma	Anil.M	11.01.2025	Item Description		WPC Door frames assembling	WPC Door frames assembling	WPC Door frames assembling	
MEASUREMENT SHEET	Company Name:		Work Description:	Contractor:	Prepared By:	Date:	Item Head		Block-A flat no's A 1001 to A 1009	Block-A Head room doors	Block A Near Lift and exra doors WPC Door frames assembling	
							S No.		1	~	ŝ	

					an a	Item Head Total		<u>up 1 q 41</u>		17,259,84
18	-					Amount	15,750.00	900005	1,000.06	Total amount:
Amonyted ber Vitari rat	a fater to					Rate	250.00	250.00	250.00	
Annuved	mandder					Units	63.0 No's	2.0 No's	4.0 No's	
						Quantity	63.0	2.0	4.0	
MBBLID	Niloiri Heichts	Carpentry work	Amlesh Kumar Sharma	Anil.M	11.01.2025	Item Description	WPC Door frames assembling	WPC Door frames assembling	WPC Door frames assembling	
ESTIMATE SHEET	Project:	Work Description:	Contractor:	Prepared By:	Date:	Item Head	Block-A flat no's A 1001 to A 1009	Block-A Head room doors	Block A Near Lift and exra doors	
						S No.	I	2	3	

Anx B - Work Completion Report

	Modi Ke	Modi Realty Pocharam LLP	Name of contractor	Amlesh kumar		SI. No. site bills reg.	reg. 508	
Project/site	Nilgiri Heights	eights	Nature of work	Carpentry	Γ	Dt. site bills reg.	11/01/25	5
Block no.	A-Block		Work done from date	20/12/24	4	M-codex bill ID.		
WO no.	NA		Work done to date	10/01/25	2	WO issued ?	NA	
WO date	NA		Contractor bill no.		0	GST bill required?	d? No	
SI. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
	DO							
1.	A- Block	WPC door frame as flats	WPC door frame assembling in 10 th floor lats	63.00	No's	CP139	250.00	15,750
2.		Head room door frames	umes	2.00	No's	CP139	250.00	500
3.		Door frames fixing near lift.	near lift.	4.00	No's	CP139	250.00	1,000
4.								
5.								
.9								
7.								
ø								
9.								
10.	۷						Total	17,250
Remarks:								
Approved by project manage VEI	roj pot Ba Ra Ra	D BY	Approved by QS team		IV	Approved by Director/E&D team	ctor/E&D tear	a
Sign:	\sim		Sign:		Si	Sign:		
Date:			Date:		ñ	Date:		
Notes: 1. This sheet replaces installation report and Survey for expendence, the details cannot be entered above. 5. For bill amount step of the respective E&D methoer to be taken. V InhArth Robuly must be sent within 2 working day PROMEED MARH NARE	aces installation rep ot pe entered above nember to be taken rking days PR Gode	ort की दिर्भा देवे की देवे की देवे की कि	credit to dontractors. 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 it greater han 10k QG manager and directors approval is required. (5. For bill amount less than 10k and yg teram may sign and in place of director equired. (5. For bill amount less than 10k QG manager and lenctors approval is required. (5. For bill amount less than 10k QG manager and lenctors approval is required. (5. For bill amount less than 10k QG manager and sign and in place of director equired. (5. For bill amount less than 10k QG manager and lenctors approval is required. (5. For bill amount less than 10k AG manager and lenctors approval is repredired. (5. For bill amount less than 10k AG manager and the for QC) Sachin (for Vivopolis). B. anand Kumar (for NGH + NRK), 8. Emry of rate ID is mandatory 9. This sheet efforts on the state and second copy of bill to site and QS by email 11. Contractors rubilly. 10. Contractors to send scanned copy of bill to site and QS by email 11. Contractors must submit original bills at HO (can be	typed. 3. Use this form proval is required. 6. F. thin (for Vivopolis), E rud scanned copy of bil	t even if work ord or bill amount less 1. anand Kumar (f 1 to site and QS by	er is not issued. 4. Attac s than 10k any QS team is or NGH + NRK). 8. Ent y email 11. Contractors	ch measurement and (member may sign an try of rate ID is mand must submit original	sstimate sheets only if d in place of director latory. 9. This sheet l bills at HO (can be

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1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)