					Amount	31,920	11,400								43,320				
sg. 509	21/01/25		NA	ON	Rate	11.20	11.20								Total		tor/E&D tearr		
SI. No. site bills reg.	Dt. site bills reg.	M-codex bill ID.	WO issued?	GST bill required?	Rate ID	PT156	PT156								T		Approved by Director/E&D team	Sign:	Date:
					Units	SFT	SFT												
Vijay laxmi	Painting	05/01/25	19/01/25		Qty	2850.00	1425.00												
Name of contractor	Nature of work	Work done from date	Work done to date	Contractor bill no.		painting work	ing work										Approved by QS team	Sign:	Data
Modi Realty Pocharam LLP	ights				Details of work	A-607, 804 stage 2 painting work	A-203 stage 3 painting work										SELVED BY		
Modi Rea	Nilgiri Heights	A-Block	NA	NA	Unit/floor	A-Block											Approved by project manager	APPH	
Company	Project/site	Block no.	WO no.	WO date	SI. No.	1.	2.	3.	4.	5.	.9	7.	8	9.	10.	Remarks:	Approved by	Sign:	

Notes: 1. This sheet replaces installation faport and addige or 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 canno 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 — Soham, 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 (with experience of the contractors bill). 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).

							Item Head Total			43,320.0	
							Amount It	31,920.00	11,400.00	Total amount:	
	'aj						Rate	11.20	8.0		
	Approved by: Vijay raj						Vnits work done	35	25		ft
	Approve						Units	Sft	Sft		32/- per s
							Quantity	2,850.00	1425		in flat rate is
							Item Description	Flat 's 607, 804	Flats 203		Note: as per circular no 844(f) total painting work in flat rate is 32/- per sft
EET	MRPLLP	HDN	Painting work	Vijaya laxmi	Anil.M	21.01.2025	Item Head	Block A			Note: as per circular
ESTIMATE SHEET	Company Name: MRPLLP	Project:	Work Descriptio Painting work	Contractor:	Prepared By:	Date:	S No.	1			



Flats 203		1 Block A Flat 's 607, 804	S No. Item Head Item Description	Date: 21.01.2025	Prepared By Anil.M	Contractor: Vijaya laxmi	Work Descri Painting work	Project: NGH	Company N. MRPLLP	
			ription Length							
1,425 1.00		1,425 1.00	Width							
1.00		1.00 2.00	Height No's						Approved by: Vijay raj	
1,425.00 311	fts 00 5CV 1 00 cft	2.00 2,850.00 sft	Quantity Units						raj	
			S Itelli meau rotai							

Bill for Consumable charges

M. Vijayalaxmi, Mallapur Hyderabad

Date.22.01.25

In favor of:
Project / Site:
Project / Site:
Pocharam
Pocharam

Type of Work:
Painting work
Towards:
Allowance for

Allowance for Consumable Charges

Amount	Description					
	Brief description of work done: Towards flat no 607, 804	I.				
	& 203 flats stage 2 & 2 painting work done.					
Fs.8,664/-	Total Amount = $43,320$ /-					
4.00601077	Work done from date: 01.01.25 to date: 21.01.25					

Amount in words: Eight thousand Six Thousand sixty four rupees only.

Sign:
.uoiS

Bill for labour charges

Hyderabad Mallapur M. Vijayalaxmi,

Date.22.01.25

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

Towards:

Allowance for Labour Charges Painting work Type of Work:

Junomy	Description	ON S
Amount		1
	Brief description of work done: Towards flat no 607, 804	•т
	& 203 flats stage 2 & 3 painting work done.	
18CE L1 38	Total Amount = $43,320$ /-	
Rs.17,328/-	Work done from date: 01.01.25 to date: 21.01.25	
	C7:10:17 :01mp or c7:10:10 :00mp	

Amount in words: Seventeen thousand three twenty eight rupees only.

910
:ngi2

Bill for Allowance for equipment

M.Vijayalaxmi, Mallapur Hyderabad

Date.22.01.25

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

Type of Work:

Painting work

Allowance for Equipment

	CELL OLY	
Rs.17,328/-	Work done from date: 01.01.25 to date: 21.01.25	
	10tal Amount = 43,320/-	
	ex 202 rials stage 2 & 3 painting work done	
	Brief description of work done: Towards flat no 607, 804	
Amount	Description of the Principle of the Prin	1
	aoitain 220(ON S

Sign:

Amount in words: Seventeen thousand three twenty eight rupees only.