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	2				Amount	50,000			10,000							60,000					imate sheets only it in place of director ory. 9. This sheet ills at HO (can be
reg. 517	22/01/25		NA	S No	Rate	5000.00			5000.00							Total		tor/E&D team			measurement and esti tember may sign and i v of rate ID is mandate nust submit original b
Sl. No. site bills reg.	Dt. site bills reg.	M-codex bill ID.	WO issued ?	GST bill required?	Rate ID	TF142			TF142									Approved by Director/E&D team			s not issued. 4. Attach m 10k any QS team m 4GH + NRK). 8. Entr nail. 11. Contractors n
	Dt	-W	M	GS	Units	Per door			Per door									Appr	Sign:	Date:	1 even if work order is or bill amount less that 3. anand Kumar (for N Il to site and QS by en
Prince pandey	Tiles work	10/12/25	20/01/25		Qty	10.00			2.00												typed. 3. Use this form proval is required. 6. F. chin (for Vivopolis), I. nd scanned copy of bil
Name of contractor	Nature of work	Work done from date	Work done to date	Contractor bill no.	ork	floor to 5 <sup>th</sup> floor			aent									Approved by QS team	Sign:	Date:	it 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 ut eater 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 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 shour, 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
ocharam LLP					Details of work	From 1st floor			In upper basement												A art Do for credit to c 5. For bill amount greater t 7. Director include – Sohan
		A-Block	NA	NA		A-block granite soffit	Near service lift	a second second	Granite soffit for electrical room									Annroved hy project manager -	- APPRICUE		Notes: 1. This sheet replaces installation render autibutice for cree Notes: 1. This sheet replaces installation render autibutice for cree required i.e., details cannot be entered above. 5. For bill amount gr sign of respective E&D member to be taken 7. Director include - sign of respective E&D member to be taken 7. Director include -
Droisotteit	Digel.	DIOCK NO.	WO'no.	w U date	SI. No.			3	4	5	9	7	8	6	10		Remarks:	Annroved	Sign.	Date.	Notes: 1. This she required i.e., detail sign of respective h

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

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			smoo				Total Head			10.00			2.(	
			Electrical R				Units			Per Door			Per Door	
			o 5th Floor and				Quantity			10.00	N. N.		2.00	
			1 1st Floor t				No's			5.00			1.00	
	Vijay Raj		Doors from			C	Height	Rooms		1.00			1.00	
			ase for Fire			В	Width	nd Electrical		1.00			1.00	
	Prepared by:		e lift and Stairc			A	Length	r to 5th Floor ar		2.00			2.00	
	MRPLLP	Nilgiri Heights	Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 1st Floor to 5th Floor and Electrical Rooms	Prince Pandey	18-01-2025		Item Description	staircase for Fire Doors from 1st Floor		From 1st Floor to 5th Floor			in Upper Basement	
MEASUREMENT SHEET						S No	$\uparrow$	A DUMPER SOLUTION OF A DUMPE SOLUTION OF A DUMPER SOLUTION OF A DUMPE SOLUTION OF A DUMPE SOLUTION AND A DUMPE	1 Block - A - Granite Soffit Nore Source 1			2 Block - A - Granita Soffit for Flant - H	- Digitie Soliit for Electrical Kooms In Upper Basement	

## Bill for Consumables

Prince Pandey, H.No - 325, Balaji Nagar Hyderabad

Date: 18.01.2025.

Towards:	Allowance for Consumables
Type of Work:	Civil Work.
Location:	Pocharam.
Project / Site:	Nilgiri Heights.
ito rovel al	MRPLLP.

tanomA	Description	'ON S
	Brief description of work done: Towards Completion of	.I
Rs. 12,000/-	Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 1st Floor to 5th Floor and Electrical	
	Rooms	
	Total Amount = $60,000/-$	
	Work done from date 02.01.2025 to 16.01.2025	

Amount in words: Twelve Thousand Rupees Only.

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## Bill for Equipment Allowance

Prince Pandey, H.No - 325, Balaji Nagar Hyderabad

Date: 18.01.2025.

Towards:	Allowance for Equipment
Type of Work:	Civil Works.
Location:	Pocharam.
Project / Site:	Nilgiri Heights.
ito rover al	MRPLLP.

tanomA	Brief description of work done, Terre 1, G	
Rs. 24,000/-	Brief description of work done: Towards Completion of Block - A - Granite Soffit near Service lift and Staircase for Fire Doors from 1st Floor to 5th Floor and Electrical Rooms	
	Total Amount = 60,000/- Work done from date 02.01.2025 to 16.01.2025	

Amount in words: Twenty Four Thousand Rupees Only.

:ngi2

## Bill for Labour Charges

Prince Pandey, H.No - 325, Balaji Nagar Hyderabad.

Date: 18.01.2025.

Towards:	Labour Charges
Type of Work:	Civil Works.
Location:	Pocharam.
Project / Site:	Vilgiri Heights.
in favor of:	MKPLLP.

JunomA	Description	ON S
Ks. 24,000/-	Brief description of work done: Towards Completion of Block - A - Granite Soffit near Service lift and Staircase	٦.
100011 5 1011	for Fire Doors from 1st Floor to 5th Floor and Electrical	
	Rooms	
	-1000,00 = tmomA latoT	
	Work done from date 02.01.2025 to 16.01.2025	

Amount in words: Twenty Four Thousand Rupees Only.

Sign: