|   |                     |                     |                   |                     | Amount          | 17.875         |                            |                             |     |        |    |    |    |     | 25,009   |                                       |          |             |  |
|---|---------------------|---------------------|-------------------|---------------------|-----------------|----------------|----------------------------|-----------------------------|-----|--------|----|----|----|-----|----------|---------------------------------------|----------|-------------|--|
| g. 5111                                     | 22/01/25            |                     | NA                | No                  | Rate            | 3.00           |                            |                             |     |        |    |    |    |     | Total    | r/F&D team                            | The call |             |  |
| SI. No. site bills reg.                     | Dt. site bills reg. | M-codex bill ID.    | WO issued?        | GST bill required?  | Rate ID         | CL 110         | 1.FT114                    |                             |     |        |    |    |    |     |          | Approved by Director/F&D team         | Sign:    | Date:       |  |
|   |                     |                     |                   |                     | Units           | Sft            | Sft                        |                             |     |        |    |    |    |     |          | 1                                     |          |             |  |
| K.Krishna                                   | Chipping work       | 11/12/24            | 16/01/25          |                     | Qty             | 4,275.00       | 4,275.00                   |                             |     |        |    |    |    |     |          |                                       |          |             |  |
| Name of contractor                          | Nature of work      | Work done from date | Work done to date | Contractor bill no. |                 |                | ooring                     | 02 & 503                    |     |        |    |    |    |     |          | Approved by QS team                   | Sign:    | Date:       |  |
| Modi Realty Pocharam LLP<br>Nilgiri Heiohte | or gritis           |                     |                   | Details of          | Cetalis of Work | Floor chipping | Dust shifting for flooring | Flat no - A- 501, 502 & 503 |     |        |    |    |    |     |          | C C C C C C C C C C C C C C C C C C C | OVED DI  |             | 1.1.   |
| Modi Realty Po<br>Nilgiri Heiobte           | A-Block             | NA                  | AN                | Unit/floor          | ou              | A-Block        |                            |                             |     |        |    |    |    |     |          | Approved by project manager           | TLL T    | The same of | O CONTRACTOR OF THE PARTY OF TH |
| Company<br>Project/site                     | Block no.           | WO no.              | WO date           | SI. No.             |                 | 1.             | i n                        |                             | · u | <br>0. | 7. | ∞. | 9. | 10. | Remarks: | Approved by                           | Sign:    | Date:       | Motac 1 This choot ranteas   |

Notes: 1. This sheet replaces installation report and adving Total 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 encired above. 5. For bill afribuit 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 – Sohan, 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 edupledical with or without 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).

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| Note  | Amo  |              |                   |                   | 2 Dust                     |                   |                   | 1 Floor           | 1100   | S.No.            | Date:      | Contractor Name: | work Description:  | Project:        | Company Name: | ESTIMATE SHEET |
|---|--|--------------|-------------------|-------------------|----------------------------|-------------------|-------------------|-------------------|--|------------------|------------|------------------|--|-----------------|---------------|----------------|
| Note: - 1. Dust Lift charges Rs. 0.20 per floor. For 5th Floor - 2.25 + 0.80 = 2.85/- | Amount in words :- Thirty Three Thousand Nine Hundred and Twenty Eight Rupees Only |              |                   |                   | Dust Shifting for Flooring |                   |                   | Floor Chipping    | Trees cuipping and Dust Snitting for Flooring in A - 501,502,503 | Item Head        |            | e:               | on:  |                 |               | EET            |
| r floor. For 5th Floor - 2.25 + 0.80  | nd Nine Hundred and Twenty Eight   |              | Flat No - A - 503 | Flat No - A - 502 | Flat No - A - 501          | Flat No - A - 503 | Flat No - A - 502 | Flat No - A - 501 | oring in A - 501,502,503   | Item Description | 10-01-2025 | K.Krishna        | Floor Chipping and Dust Shifting for Flooring in A - 501 | Nilgiri Heights | MRPLLP        |                |
| 0 = 2.85/-  | Rupees Only  | Total Amount | 1425              | 1425              | 1425                       | 1425              | 1425              | 1425              |  | Quantity         |            |                  | g for Flooring in A -                                    |                 | Prepared by:  |                |
|   |  |              | SIT               | Sft               | Sft                        | Sft               | Sft               | Sft               |  | Units            |            |                  | 501,502,503  |                 |               |                |
|   |  |              | 2.83              | 2.85              | 2.85                       | G.                | 3                 | 3                 |  | Rate             |            |                  |  |                 | Vijay Raj     |                |
|   |  |              | 4061              | 4061              | 4061                       | 42/5              | 4275              | 4275              |  | Amount           |            |                  |  |                 |               |                |
|   |  | 25009        |                   |                   |                            |                   |                   |                   |  | Grand Total      |            |                  |  |                 |               |                |

| MEASUREMENT SHEET  Company Name: Project:  Work Description: Contractor Name:  S.No Item Head Item Description  I Floor Chipping and Dust Shifting for Flooring in A - 501,502,503  Flat No - A - 501  Flat No - A - 501  Flat No - A - 503   |           | Prepared by: Vijay Raj |           | g and Dust Shiffing for Flooring in A - 501 502 503 |      |       | A B C | n Length Width Height No's Quantity Units Total Head |   | 1,425 1 1 1 1,425 Sft 1,425 |  |
|--|-----------|------------------------|-----------|---|------|-------|-------|--|---|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|--|
| MRP  me:  me:  migin  bition:  me:  migin  m |           | LLP                    | i Heights | Chipping and Dust S                                 | shna | -2025 |       | Item Description                                     | n A - 501,502,503                               | No - A - 501                | No - A - 502                | No - A - 503                |                             | No - A - 502                | No - A - 503                |  |
|  | ENT SHEET |                        |           |   |      | 10-01 |       | Item Head  | loor Chipping and Dust Shifting for Flooring in |                             | Flat                        | Flat                        |                             | Flat                        | Flat                        |  |

## Bill for Consumables

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 10.01.2025

| Amount   | Description   | S No. |
|--|---|-------|
|  | Brief description of work done: Towards Completion of | I.    |
| Rs. 5,001/-  | Floor Chipping and Dust Shifting for Flooring in A -  |       |
| No. of the last of | 201,502,503   |       |
|  | Total Amount = $25,009$ /-                            |       |
|  | Work done from date 02.01.2025 to 08.01.2025          |       |

Amount in words: Five Thousand and One Rupees Only.

| har k This is the same |       |
|------------------------|-------|
|                        | Sign: |
|                        | .0    |

## Bill for Labour Charges

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 10.01.2025.

MRPLLP. Nilgiri Heights. Pocharam. Scaffolding Works.

Labour Charges

In favor of: Project / Site: Location: Type of Work: Towards:

| Amount       | Description   | ON S |
|--------------|---|------|
|              | Brief description of work done: Towards Completion of | I.   |
| Rs. 10,004/- | Floor Chipping and Dust Shifting for Flooring in A -  |      |
|              | 201,502,503   |      |
|              | $-\sqrt{600,25}$ = truomA latoT                       |      |
|              | Work done from date 02.01.2025 to 08.01.2025          |      |

Amount in words: Ten Thousand and Four Rupees Only.

| ign: |
|------|
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## Bill for Equipment Allowance

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 10.01.2025.

MRPLLP.

Nilgiri Heights.

Pocharam.

Scaffolding Works.

Allowance for Equipment

In favor of: Project / Site: Location: Type of Work: Towards:

| Amount       | Description  | .oN |
|--------------|--|-----|
| Rs. 10,004/- | Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 501,502,503 | .1  |
|              | Total Amount = 25,009/- Work done from date 02.01.2025 to 08.01.2025   |     |

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Amount in words: Ten Thousand and Four Rupees Only.