Bill for Allowance for equipment

M.Vijayalaxmi, Mallapur Hyderabad

Date.22.01.25

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

Type of Work: Painting work

Towards: Allowance for Equipment

S No. 1.	Description Brief description of work done: Towards flat no 607, 804 & 203 flats stage 2 & 3 painting work done.	Amount
	Total Amount = 43,320/- Work done from date: 01.01.25 to date: 21.01.25	Rs.17,328/-

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

Bill for labour charges

M.Vijayalaxmi, Mallapur Hyderabad

Date.22.01.25

In favor of:

Nilgiri Heights

Project / Site: Location:

Nilgiri Heights Pocharam

Type of Work:

Painting work

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards flat no 607, 804	Amount
	& 203 flats stage 2 & 3 painting work done	
	Total Amount = 43,320/-	Rs. 17,328/-
	Work done from date: 01.01.25 to date: 21.01.25	13.17,328/-

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

Sign:	
5.5	

Bill for Consumable charges

M.Vijayalaxmi, Mallapur Hyderabad

Date.22.01.25

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

Type of Work: Painting work

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards flat no 607, 804	
	& 203 flats stage 2 & 3 painting work done.	
	Total Amount = 43,320/-	Rs.8,664/-
	Work done from date: 01.01.25 to date: 21.01.25	118.0,00 1/

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

Sign:	
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						10000		7		
						de const	-	Item Head Total		
								Units	sft	sft
	aj							Quantity	2,850.00 sft	1,425.00 sft
	Approved by: Vijay raj							No's	2.00	1.00
	Approved							Height No's	1.00	1.00
								Width	1.00	1.00
								Length	1,425	1,425
								Item Description	Flat 's 607, 804	Flats 203
MEASUREMENT SHEET	MRPLLP	NGH	Work Descri Painting work	Contractor: Vijaya laxmi	Anil.M	21.01.2025		Item Head	Block A	
MEASURE	Company N. MRPLLP	Project: NGH	Work Descr	Contractor:	Prepared By Anil.M	Date:		S No.	_	

							Item Head Total			43,320.0	
							Amount	31,920.00	11,400.00	Total amount:	
	raj						Rate	11.20	8.0		
	Approved by: Vijay raj						% 01 Units work done	35	25		ft
	Appro							Вâ	Sft		32/- per s
							Quantity	2,850.00	1425		n 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
TEET	MRPLLP	NGH	Painting work	Vijaya laxmi	Anil.M	21.01.2025	Item Head	Block A			Note: as per circular r
FSTIMATE SHEET	Company Name MRPLLP	Project:	Work Descriptio Painting work	Contractor:			S No.				1



Anx B - Work Completion Report

Company	Modi Rea	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi		Sl. No. site bills reg.	g. 509	
Project/site	Nilgiri Heights	eights	Nature of work	Painting		Dt. site bills reg.	21/01/25	
Block no.	A-Block		Work done from date	05/01/25		M-codex bill ID.		
WO no.	NA		Work done to date	19/01/25		WO issued?	A Z	
WO date	NA		Contractor bill no.			GST bill required?		
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-607, 804 stage 2 painting work	painting work	2850.00	SFT	PT156	11.20	31.920
2.		A-203 stage 3 pain	painting work	1425.00	SFT	PT156	8.00	
3.								
4.								
5.								
.9								
7.								
∞.								
9.								
10.							Total	43 320
Remarks:								27.61
Approved by pre-	project manage	AVED BY	Approved by QS team			Approved by Director/E&D team	tor/E&D tean	1
Sign:			Sign:			Sign:		
Date:	X		Date:			Date:		
Notes: 1 Ins sheet replaces in fallation fpo required i.e., details canno be entered Tooke, again of respective E&D member to be taken. must be sent within 2 work for dease of Cooke.	eplaces in salation to mno be entered above D member to be taken	port and adding or credit to co ve. 5. For bill amount greater to n. 7. Director include – Soham	Notes: 1 Interplaces in solution Appendix 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 cannol be interest flower. 3. 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 directors sign of respective E&D member to be taken. 7. Director include – Solvan, Anand Mehla (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 8. Entry of rate ID is mandatory. 9. This sheet	e typed. 3. Use this for pproval is required. 6. sachin (for Vivopolis),	m even if work For bill amoun B. anand Kum	k order is not issued. 4. Attacht less than 10k any QS team ruar (for NGH + NRK). 8. Ent	h measurement and e member may sign an ry of rate ID is mand	stimate sheets only if d in place of director atory. 9. This sheet
sent by courier)	PROJ	MA	KAGER THOUGH CONDUCTOR SOLD, 10. Conductors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be	send scanned copy of t	oll to site and (QS by email. 11. Contractors:	must submit origina	bills at HO (can be