

Bill for Allowance for equipment

M. Vijayalaxmi,
Mallapur
Hyderabad

Date.22.01.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Painting work
Towards: Allowance for Equipment

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/- 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.

Sign: _____

Bill for labour charges

M. Vijayalaxmi,
Mallapur
Hyderabad

Date.22.01.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: 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 & 203 flats stage 2 & 3 painting work done . 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.

Sign: _____

Bill for Consumable charges

M. Vijayalaxmi,
Mallapur
Hyderabad

Date.22.01.25

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: 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/- Work done from date: 01.01.25 to date: 21.01.25	Rs.8,664/-

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

Sign: _____

MEASUREMENT SHEET									
Company Name		Approved by: Vijay raj							
Project:									
Work Descr									
Contractor:									
Prepared By									
Date:									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block A	Flat 's 607, 804	1,425	1.00	1.00	2.00	2,850.00	sft	
		Flats 203	1,425	1.00	1.00	1.00	1,425.00	sft	

ESTIMATE SHEET									
Company Name: MRPLLP						Approved by: Vijay raj			
Project: NGH									
Work Description: Painting work									
Contractor: Vijaya laxmi									
Prepared By: Anil.M									
Date: 21.01.2025									
S No.	Item Head	Item Description	Quantity	Units	% of work done	Rate	Amount	Item Head Total	
1	Block A	Flat 's 607, 804	2,850.00	Sft	35	11.20	31,920.00		
		Flats 203	1425	Sft	25	8.0	11,400.00		
							Total amount:	43,320.0	

Note: as per circular no 844(f) total painting work in flat rate is 32/- per sft

Handwritten signature or mark.

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	509		
Project/site	Nilgiri Heights	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 ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	A-607, 804 stage 2 painting work	2850.00	SFT	PT156	11.20	31,920
2.		A-203 stage 3 painting work	1425.00	SFT	PT156	8.00	11,400
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	43,320

Remarks:

Approved by project manager

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

APPROVED BY

 PROJECT MANAGER

Notes: 1. This sheet replaces information report. 2. This 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 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 - 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 completion to the Project Manager 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)