

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 model flats painting touch ups & staircase painting works done . Total Amount = 25,043/- Work done from date: 01.01.25 to date: 21.01.25	Rs.10,017/-

Amount in words: Ten thousand Seventeen 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 model flats painting touch ups & staircase painting works done . Total Amount = 25,043/- Work done from date: 01.01.25 to date: 21.01.25	Rs.10,017/-

Amount in words: Ten thousand Seventeen 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 model flats painting touch ups & staircase painting works done . Total Amount = 25,043/- Work done from date: 01.01.25 to date: 21.01.25	Rs.5,008/-

Amount in words: Five thousand eight rupees only.

Sign: _____

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi	Sl. No. site bills reg.	521	
Project/site	Nilgiri Heights	Nature of work	Painting	Dt. site bills reg.	25/01/25	
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	Amount
1.	A-Block	Model flats painting touch ups	540.00	SFT	11.20	6,048
2.		Staircase painting work	1696.00	SFT	11.20	18,995
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.					Total	25,043

Remarks:

Approved by project manager

Sign: _____

Date: _____

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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. All bills include - Solum, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (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).

**G. VIJAY RAJ
PROJECT MANAGER**