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: Towards: Painting work 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/-
	1120 10 1410. 21.01.25	

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 workTowards:Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards model flats	Throwne
	painting touch ups & staircase painting works done.	
	Total Amount = $25,043/-$	Rs.10,017/-
	Work done from date: 01.01.25 to date: 21.01.25	10.10,0177

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 = $25,043/-$	Rs.5,008/-
	Work done from date: 01.01.25 to date: 21.01.25	

Amount in words: Five thousand eight rupees only.

Sign: _____

				1	J 140.	CND	Date:		Prepared By:	Contractor:	Work Description: Painting work	I DOCCO	D-niect.	Company Name:	MEASUREMENT SHEET
				Painting work	неш неац	Itom Hood	21.01.2025	2.00	Anil.M	Vijaya laxmi	Painting work		NGH	MRPLLP	SHEET
		Staircase Painting touch ups		Model Flats painting touch ups	Item Description										
13.0	12.0	16.0	12.0	18.0	Length										
4.0	1.0	1.0	5.00	10.00	Width										
1.0	15.0	10.0	1.00	1.00	Height								Approved		
3.0	5.0	4.0	3.00	2.00	No's								roved by: Vijay raj		
156.00	900.00	640.00	180.00	360.00	Quantity								-		
Sft	Sft	Sft	Sft	Sft	Units										
					Item Head Total										
					d Total										

25,043	Total amount:						
	1,747.20	11.20	Sft	156.00			
	10,080.00	11.20	Sft	900.00			
	7,168.00	11.20	Sft	640.00	Staircase Painting touch ups		
	2,016.00	11.20	Sft	180.00			
	4,032.00	11.20	Sft	360.00	Model Flats painting touch ups	Painting work	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
						21.01.2025	Date:
						Anil.M	Prepared By:
						Vijaya laxmi	Contractor:
						Painting work	Work Description: Painting work
	1 ay 1 aj		- Didde			NGH	Project:
	C POI	d hv. Viia	Approved by: V			MRPLLP	Company Name:
						ET	ESTIMATE SHEET



Anx B - Work Completion Report

Company	Modi Rea	Modi Realty Pocharam LLP	Name of contractor	Vijay laxmi		Sl. No. site bills reg.	.g. 521	
Project/site	Nilgiri Heights	sights	Nature of work	Painting		Dt. site bills reg.	1	
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?		
SI. No.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount
	ou							
	A-Block	Model flats paintin	painting touch ups	540.00	SFT	PT156	11.20	6,048
5		Staircase painting work	work	1696.00	SFT	PT156	11.20	
З.								
4.								
5.								
6.								
7.								
80.								
9.								
10.							Total	25,043
Remarks:								
Approved by project manager	project manag	ger	Approved by QS team			Approved by Director/E&D team	ctor/E&D tear	н
Sign:		A DODONED BY	Sign:			Sign:		
Date:			Date:			Date:		
Notes: 1. This sheet replaces installation report and advice for required 1.e., details cannot be entered above. 3. For hill a nou- sign of respective E&D member to be taken 1. Differentiable must be sent writtin 2 working days of work completion (with	places installation re incide entered above nember to be taken vo king days of wor	poor and advice for credit th vesses for bill agrount greater and ADDredit Arclude - Sollar k comptetion (with or withhu	Notes: 1. This sheet replaces installation report and advice for credit th contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate shoets only if required to a current and estimate shoets only of the shoet soft of the shoet	be typed. 3. Use this fo approval is required. 6. Sachin (for Vivopolis) send scanned copy of	rm even if wo For bill amou , B. anand Ku bill to site and	rk order is not issued. 4. Atta mt less than 10k any QS team mar (for NGH + NRK). 8. Fi 1 QS by email. 11. Contractor	ch measurement and 1 member may sign a ntry of rate ID is man s must submit origin.	estimate sheets only if nd in place of director idatory: 9. This sheet al bills at HO (can be
sent by courier).	PROJE	G, VIJAY RAJ PROJECT MANAGER						

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

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