

Bill for Equipment Allowance

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 18.01.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 604,607,707 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 1,01,310/- Work done from date 02.01.2025 to 16.01.2025	Rs. 40,524/-

Amount in words: Forty Thousand Five Hundred and Twenty Four Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 18.01.2025

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 604,607,707 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 1,01,310/- Work done from date 02.01.2025 to 16.01.2025	Rs. 40,524/-

Amount in words: Forty Thousand Five Hundred and Twenty Four Rupees Only.

Sign: _____

Bill for Consumables

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 18.01.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of A - 604,607,707 - 4'x2' - Vitrified Flooring , Toilet tiles, utility Work Total Amount = 1,01,310/- Work done from date 02.01.2025 to 16.01.2025	Rs. 20,262/-

Amount in words: Twenty Thousand Two Hundred and Sixty Two Rupees Only.

Sign: _____

MEASUREMENT SHEET

Company Name:		MRPLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		A - 604, 607, 707 - 4'x2' - Vitrified Flooring, Toilet tiles, utility Work							
Contractor Name:		Janardhan Prasad							
Date:		18-01-2025							
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
1	A - 604 - Large Vitrified Tiles Laying - 1425 Sft 4' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	954.75 285.00 135.00 185.00 185.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	954.75 285.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	954.75 285.00 135.00 185.00 185.00
2	A - 607 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	971.50 290.00 135.00 185.00 185.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	971.50 290.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	971.50 290.00 135.00 185.00 185.00
3	A - 707 - Large Vitrified Tiles Laying - 1450 Sft 4' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	971.50 290.00 135.00 185.00 185.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	971.50 290.00 135.00 185.00 185.00	Sft Rft Sft Sft Sft	971.50 290.00 135.00 185.00 185.00

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj		
Project:		Nilgiri Heights				
Work Description:		A - 604, 607/707 - 4x2' - Vitrified Flooring, Toilet tiles, utility Work				
Contractor Name:		Janardhan Prasad				
Date:		18-01-2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A - 604 - Large Vitrified Tiles Laying - 1425 SR 4' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	954.75 285.00 135.00 185.00 185.00	SR Rt SR SR SR	20.00 20.00 15.00 18.00 18.00	19,095.00 5,700.00 2,025.00 3,330.00 3,330.00
2	A - 607 - Large Vitrified Tiles Laying - 1450 SR 4' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	971.50 290.00 135.00 185.00 185.00	SR Rt SR SR SR	20.00 20.00 15.00 18.00 18.00	19,430.00 5,800.00 2,025.00 3,330.00 3,330.00
3	A - 707 - Large Vitrified Tiles Laying - 1450 SR 4' x 2' Tiles	Flooring - 67% of SBUA Skirting - 20% of SBUA Kitchen/Utility Work Master Toilet Common Toilet	971.50 290.00 135.00 185.00 185.00	SR Rt SR SR SR	20.00 20.00 15.00 18.00 18.00	19,430.00 5,800.00 2,025.00 3,330.00 3,330.00
Amount in words :- One Lakh One Thousand Three Hundred and Ten Rupees Only					Total Amount	33,915.00
						1,01,310.00

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	520		
Project/site	Nilgiri Heights	Nature of work	Tiles work	Dt. site bills reg.	25/01/25		
Block no.	A-Block	Work done from date	10/12/24	M-codex bill ID.			
WO no.	NA	Work done to date	05/01/25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-604 Flat	Flooring - 67% of SBUA	954.75	Sft	TF207	20.00	19,095
2	Vitrified tile laying	Skirting - 20% of SBUA	285.00	Rft	TF207	20.00	5,700
3		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025
4		Master Toilet	185.00	Sft	TF208	18.00	3,330
5		Common Toilet	185.00	Sft	TF208	18.00	3,330
6	A-607 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	20.00	19,430
7	Vitrified tile laying	Skirting - 20% of SBUA	290.00	Rft	TF207	20.00	5,800
8		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025
9		Master Toilet	185.00	Sft	TF208	18.00	3,330
10		Common Toilet	185.00	Sft	TF208	18.00	3,330
11	A-707 Flat	Flooring - 67% of SBUA	971.50	Sft	TF207	20.00	19,430
12	Vitrified tile laying	Skirting - 20% of SBUA	290.00	Rft	TF207	20.00	5,800
13		Kitchen / Utility work	135.00	Sft	TF209	15.00	2,025
14		Master Toilet	185.00	Sft	TF208	18.00	3,330
15		Common Toilet	185.00	Sft	TF208	18.00	3,330
					Total		1,01,310

Remarks:

Approved by **APPROVED BY** Approved by QS team

Sign: Sign: Approved by Director/E&D team

Date: Date: 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. 7. 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. 8. Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of completion of work 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).