Bill for Consumable Charges

Amlesh kumar Mallapur Hyderbad

Date.17.03.25

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site: Location:

Pocharam

Type of Work:

Carpentry work

Towards:

Allowance for Consumable charges

	Description	Amount
1.	Brief description of work done: Towards completion of assembling of modular kitchen work in flats 201,208,308,408,508,708,808,809.	Rs.6552/-
	Total Amount = 32760/-	
	Work done from date: 15.12.2024 to date: 01.03.2025	

Amount in words: Six thousand five hundred and fifty two rupees only.

Sign:			

Bill for Equipment charges

Amlesh kumar Mallapur Hyderbad

Date.17.03.25

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

Type of Work: Carpentry work

Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of assembling of modular kitchen work in flats 201,208,308,408,508,708,808,809. Total Amount = 32760/-	Rs.13104/-
	Work done from date: 15.12.2024 to date: 01.03.20	

Amount in words: Thirteen thousand one hundred and four rupees only.

Sign:

Bill for Labour charges

Amlesh kumar Mallapur Hyderbad

Date.17.03.25

In favor of:

Project / Site:

Location:

Nilgiri Heights

Nilgiri Heights

Pocharam

Type of Work: Carpentry work

Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of assembling of modular kitchen work in flats 201,208,308,408,508,708,808,809. Total Amount = 32760/-	Rs.13104/-
	Work done from date: 15.12.2024 to date: 01.03.20	

Amount in words: Thirteen thousand one hundred and four rupees only.

-	S No.							
Modular kitchen	Item Head	Date:	Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
Modular kitchen assembing work in flats 201, 208, 308, 408, 508, 708, 808, 809	Item Description	17.03.25	Anil.M	Amlesh kumar	Carpentry work	NGH	MRPLLP	
63.0	Length							
1.0	Width							
1.0 1.0	Height						Approve	
8.0	No's						Approved by: Vijay raj	
504.0 No's	Width Height No's Quantity Units						у гај	
No's	Units							
	Item Head Total							

32,760.00	Total amount:						
	32,760.00	65.00	No's	504.0	Modular kitchen assembing work in flats 201, 208, 308, 408, 508, 708, 808, 809	Modular kitchen	_
Item Head Total	Amount	Rate	Units	Quantity	- Percent		
					Item Description	Item Head	S No.
					17.03.25	Date:	
					Anil.M	Prepared By:	
	1	,			Carpentry work	Contractor:	
	V 73.	Approved by: Vijav raj	Approve		NGH	Project:	
					MRPLLP	Company Name:	

ESTIMATE SHEET

V

Anx B - Work Completion Report

Project/site	Work done from date Work done from date Work done to date Contractor bill no. vork chen assembling work in chen 408,508,708,808,809	Carpentry 15.12.24 01.03.25 Qty 504.00	Di M M W W W W W W W W W W W W W W W W W	Dt. site bills reg. M-codex bill ID. WO issued? GST bill required?		
NA NA NA Unit/floor no Block A	Work done from date Work done to date Contractor bill no. vork chen assembling work in 1,308,408,508,708,808,809	15.12.24 01.03.25 Qty 504.00	FT	-codex bill ID. O issued? ST bill required?	V Z	
NA NA Unit/floor no Block A	Work done to date Contractor bill no. vork chen assembling work in 308,408,508,708,808,809	01.03.25 Qty 504.00	FT	O issued? ST bill required?	V Z	
Unit/floor no Block A fi	Ework citchen assembling work in 08,308,408,508,708,808,809		FT	ST bill required?	()	
Unit/floor no Block A	f work citchen assembling work in 08,308,408,508,708,808,809		Units		ON	
	ottchen assembling work in 08,308,408,508,708,808,809	504.00	SFT	Rate ID	Rate	Amount
				CP154	65.00	32,760
					Total:	32,760
To some of the sound of the sou	Annroved by OS team		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Approved by Director/E&D team	tor/E&D tean	a
			S	Sign:		
Date:	Date:		Ω	Date:		
Voices. I. This sheet replaces instantion experient addition credit it 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. 6. For bill amount less than 10k any QS team member may sign and in place of director required. 6. For bill amount less than 10k any QS team member may sign and in place of director required i.e., details cannot be taken. 7. Director include – Sorban, Anand Mehla (for CHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), B. Entry of rate ID is mandatory. 9. This sheet sign of respective E&D member to be taken. 7. Director include – Sorban, Anand Mehla (for CHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), B. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of gone must submit original bills at HO (can be sent within 2 working days of gone must submit original bills at HO (can be	credit 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 it 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 le – Sohum, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet without contractors bill). 10. Contractors to send scambed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be	be typed. 3. Use this for approval is required. 6. Sachin (for Vivopolis), send scamhed copy of I	m even if work or For bill amount le , B. anand Kumar bill to site and QS	der is not issued. 4. Attacl iss than 10k any QS team r (for NGH + NRK). 8. Ent by email. 11. Contractors	h measurement and e member may sign an ry of rate ID is mand must submit original	estimate sheets only in the place of director latory. 9. This sheet it bills at HO (can be