

Bill for Labour Charges

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.03.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 201, 203, 808, 809- On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 15,960/- Work done from date 01.03.2025 to 20.03.2025.	Rs. 6,384/-

Amount in words: Six Thousand Three Hundred and Eighty Four Rupees Only

Sign: _____

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.03.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No - A - 201, 203, 808, 809- On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 15,960/- Work done from date 01.03.2025 to 20.03.2025	Rs. 6,384/-

Amount in words: Six Thousand Three Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 24.03.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Block - A - Flat No -A - 201, 203, 808, 809- On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5). Total Amount = 15,960/- Work done from date 01.03.2025 to 20.03.2025	Rs. 3,192/-

Amount in words: Three Thousand One Hundred and Ninety Two Rupees Only.

Sign: _____

MEASUREMENT SHEET									
Company Name	MRPILLP			Prepared by:	Vijay Raj				
Project	Nuzen Heights								
Work Description	Block - A - Flat No -A - 201, 203, 808, 809- On Completion of CP and Sanitary Final Fitting work inside the Flat								
Contractor Name	Nadeem								
Date	24 03 2025								
S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
1	Block - A - Flat No -A - 201, 203	On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5) (20% of Lumpsum Rate per Flat - Rs 19 000/-)	2.00	1.00	1.00	1.00	2.00	Flats	2.00
2	Block - A - Flat No -A - 808, 809	On Completion of CP and Sanitary Final Fitting work inside the Flat (Stage - 5) Added 10% additional Charges for Flats above 5th Floor (20% of Lumpsum Rate per Flat - Rs 19 000/-)	2.00	1.00	1.00	1.00	2.00	Flats	2.00

Annex B - Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Md. Nadeem	SI. No. site bills reg.	544		
Project/site	Nileini Heights	Nature of work	Plumbing	Dt. site bills reg.	25/03/25		
Block no.	A-Block	Work done from date	28/02/25	M-codex bill ID.			
WO no.	N/A	Work done to date	10/03/25	WO issued?	N/A		
WO date	N/A	Contractor bill no.		GST bill required?			
Sl No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-Block	CP & sanitary final fitting work inside flat	2.00	Flats	PB 143	3,800.00	7,600
2.		Flat no 201 & 203 stage 5 works					
3.		CP & sanitary final fitting work inside flat	2.00	Flats	PB 143	4,180.00	8,360
4.		Flat no 201 & 203 stage 5 works					
5.							
6.							
7.							
8.							
9.							
10.							
Remarks:						Total	15,960
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <u>APPROVED BY</u>			Sign:			Sign:	
Date:			Date:			Date:	

Notes: 1. This sheet requires final sign-off and stamp for credit of 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. sheets covered by ~~contractors~~ **contractors** hand. 5. The amount granted should be less 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 - Sachin, Anand Mehra (for GHT + GMR), Sachin (for Viropolis), 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 (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). PROJECT MANAGER