

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	Sl. No. site bills reg.	544			
Project/site	Nilegin 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.	NA	Work done to date	10/03/25	WO issued ?	NA			
WO date	NA	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.		Flat no 201 & 203 stage 5 works	2.00	Flats	PB 143	3,800.00	7,600	
3.		CP & sanitary final fitting work inside flat	2.00	Flats	PB 143	4,180.00	8,360	
4.		Flat no 808 & 809 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: <b>APPROVED BY</b>	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces final bill report and invoice for 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, if required i.e. details cannot be extracted from bill without 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. Director include - Soham, Anand Melha (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 contractor 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**