

Bill for Labour Charges

Md Nadeem ,  
H.No - 12-9-363, Chilakalguda  
Hyderabad.

Date: 24.03.2025.

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - Flat No - 1 to 9 - Storm Water Line from Terrace to UG Sump at Western Driveway near Main Gate Total Amount = 57,888/- Work done from date 01.03.2025 to 21.03.2025.	Rs. 23,155/-

Amount in words: Twenty Three Thousand One Hundred and Fifty Five Rupees Only

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Md Nadeem ,  
H.No - 12-9-363, Chilakalguda  
Hyderabad.

Date: 24.03.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - Flat No - 1 to 9 - Storm Water Line from Terrace to UG Sump at Western Driveway near Main Gate Total Amount = 57,888/- Work done from date 01.03.2025 to 21.03.2025.	Rs. 23,155/-

Amount in words: Twenty Three Thousand One Hundred and Fifty Five Rupees Only.

Sign: \_\_\_\_\_

## Bill for Consumables

Md Nadeem ,  
H.No - 12-9-363, 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 Completion of Block - A - Flat No -A - Flat No - 1 to 9 - Storm Water Line from Terrace to UG Sump at Western Driveway near Main Gate Total Amount = 57,888/- Work done from date 01.03.2025 to 21.03.2025.	Rs. 11,578/-

Amount in words: Eleven Thousand Five Hundred and Seventy Eight Rupees Only.

Sign: \_\_\_\_\_





Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP		Name of contractor	Md.Nadeem	SI. No. site bills reg.	542		
Project/site	Nilgiri 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	110mm pvc for storm water line from terrace		4824.00	Rft	PB 157	12.00	57,888
2.		To UG sump at western drive way near gate						
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.							Total	57,888

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <b>APPROVED BY</b>	Sign:	Sign:
Date: 25/3/25	Date:	Date:

Notes: 1. This sheet replaces installation report and approval for credit (for credit) required i.e. details cannot be entered and for bill amount greater than 10k QS manager and directors approval is required. 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 sign of respective E&D member to be taken. 5. Director include - Soliman, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NGH + NRK). 6. For bill amount less than 10k any QS team member may sign and in place of director must be sent within 2 working days of approval. 7. Contractors to send scanned copy of bill to site and QS by email. 8. Entry of rate ID is mandatory. 9. This sheet sent by counter. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be PROJECT MANAGER)