

Bill for Consumables

Md Sarvar,
H.No - 11-1-624/8/7/a, Chilakalguda
Hyderabad

Date: 24.03.2025.

In favor of: MRPLL.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Core Cutting Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Connection of Borewell to Sumps with HDPE Line and to Terrace OHT with CPVC Line . Total Amount = 31,122/- Work done from date 05.03.2025 to 18.03.2025.	Rs. 6,224/-

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

Sign: _____

Bill for Equipment Allowance

Md Sarvar,
H.No - 11-1-624/8/7/a, Chilakalguda
Hyderabad.

Date: 24.03.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Connection of Borewell to Sumps with HDPE Line and to Terrace OHT with CPVC Line . Total Amount = 31,122/- Work done from date 05.03.2025 to 18.03.2025.	Rs. 12,449/-

Amount in words: Twelve Thousand Four Hundred and Forty Nine Rupees Only.

Sign: _____

Bill for Labour Charges

Md Sarvar,
H.No - 11-1-624/8/7/a, 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 Completion of Block - A - Connection of Borewell to Sumps with HDPE Line and to Terrace OHT with CPVC Line . Total Amount = 31,122/- Work done from date 05.03.2025 to 18.03.2025.	Rs. 12,449/-

Amount in words: Twelve Thousand Four Hundred and Forty Nine Rupees Only

Sign: _____


MEASUREMENT SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj					
Project:		Nilgiri Heights							
Work Description:		Block - A - Connection of Borewell to Sumps with HDPE Line and to OHT with CPVC Line							
Contractor Name:		MD. Sarvar							
Date:		24/03/2025							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Block - A - Connection of Borewell to Sumps with HDPE Line and to OHT with CPVC Line								
1	Block - A - Connection of Borewell to Sumps with HDPE Line	Pump Connection	1.00	1.00	1.00	2.00	2.00	No's	2.00
		HDPE Pipe Line Laying	288.00	1.00	1.00	2.00	576.00	Rft	576.00
2	Block - A - Connection of Sumps to Terrace OHT with CPVC Line	Pump Connection	1.00	1.00	1.00	5.00	5.00	No's	5.00
		CPVC Pipe Line Laying	316.00	1.00	1.00	5.00	1,580.00	Rft	1,580.00
	Use, Spare Line - 5 Lines								

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	MD.Sarwar	Sl. No. site bills reg.	543			
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	25/03/25			
Block no.	A-Block	Work done from date	27/02/25	M-codex bill ID.				
WO no.	NA	Work done to date	20/03/25	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-Block sumps	Pump connection		2.00	No's	PB152	750.00	1,500
2	HDPE line	HDPE pipe line laying		576.00	No's	PB161	12.00	6,912
3	A-Block sumps	Pump connection		5.00	No's	PB152	750.00	3,750
4	CPVC line	Cpvc pipe line laying		1,580.00	No's	PB165	12.00	18,960
5								
6								
7								
8								
9								
10								
							Total	31,122

Remarks:

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

Notes: 1. This sheet replaces inspection 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 can not 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 taken. A-Designer include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopollis), 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 to the respective QS team 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).