

Bill for Allowance for Consumables

Sruti Choudary
Address: H.no-325, balajinagar
Hyderabad

Date : 26.03.25.

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

Type of Work: CIVIL work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards debris removing , flooring chipping , cleaning work , brick work , door frame fixing, & plastering work in flat no 804 & 1004 and terrace . Total Amount = 72,482/- Work done from date: 02.03.25 to date: 25.03.25	Rs.14,496/-

Amount in words: Fourteen thousand Four hundred Ninety six rupees only.

Sign: _____

Bill for labour charges

Sruti Choudary
Address:H.no-325,balajinagar
Hyderabad

Date : 26.03.25.

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

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards debris removing , flooring chipping , cleaning work , brick work , door frame fixing, & plastering work in flat no 804 & 1004 and terrace . Total Amount = 72,482/- Work done from date: 02.03.25 to date: 25.03.25	Rs.28,992/-

Amount in words: Seven six thousand Two hundred Seventeen rupees only.

Sign: _____

Bill for Equipment charges
Sruti Choudary
Address: H.no-325, balajinagar
Hyderabad

Date : 26.03.25.

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

Type of Work: Civil work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards debris removing , flooring chipping , cleaning work , brick work , door frame fixing, & plastering work in flat no 804 & 1004 and terrace . Total Amount = 72,482/- Work done from date: 02.03.25 to date: 25.03.25	Rs.28,992/-

Amount in words: Twenty eight thousand Nine Hundred nine two rupees only.

Sign: _____

6	Flooring chipping	Open duct slab flooring chipping	25.0	25.0	1.0	1.0	1.0	1.0	625.0	Sft
			19.0	11.0	1.0	1.0	1.0	1.0	209.0	Sft
			32.0	12.0	1.0	1.0	1.0	1.0	384.0	Sft
			25.0	11.0	1.0	1.0	1.0	1.0	275.0	Sft
7	Brick work	Pooja room brick work at 804 as per A&A	8.0	1.0	10.0	1.0	1.0	1.0	80.0	Sft
8	Plastering work	Plastering work of pooja room at 804	8.0	1.0	10.0	2.0	2.0	160.0	Sft	
9	Plastering work	Plastering work at 1004 as per A&A	4.0	10.0	1.0	2.0	2.0	80.0	Sft	
			3.0	10.0	1.0	2.0	2.0	60.0	Sft	
			2.9	10.0	1.0	2.0	2.0	58.0	Sft	
10	Lentils	Lentils for 1004 C.Bath roof purpose	6.6	5.6	1.0	1.0	1.0	37.0	Sft	

MEASUREMENT SHEET

Company Name:		MRPLLP		Approved by: Vijay raj					
Project:		NGH							
Work Description:		Civil work							
Contractor:		Sruthi choudary							
Prepared By:		Anil.M							
Date:		26.03.25							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Debris removing	Debris removing at terrace for terrace flooring concreting	15.0	1.0	10.0	10.0	1500.0	Sft	
			19.0	1.0	6.0	1.0	114.0	Sft	
			15.0	1.0	8.0	3.0	360.0	Sft	
2	Flooring chipping	Terrace flooring chipping before flooring concreting	1450.0	1.0	1.0	9.0	13050.0	Sft	
3	Cleaning work	Terrace cleaning work for terrace flooring concreting purpose	1,450.0	1.0	1.0	9.0	13,050.0	Sft	
		Oht tank terrace cleaning	21.0	13.0	1.0	2.0	546.0	Sft	
			16.0	13.0	1.0	2.0	416.0	Sft	
4	Brick work	Brick work at 1004 for A&A purpose	4.0	10.0	1.0	1.0	40.0	Sft	
			2.9	10.0	1.0	1.0	29.0	Sft	
			2.5	10.0	1.0	1.0	25.0	Sft	
5	Door frame fixing	Door frame fixing at 1004 as per A&A	1.0	1.0	1.0	3.0	3.0	No's	

ESTIMATE SHEET

Company Name:		MRP LLP	Approved by: Vijay raj				
Project:		NGH					
Work Description:		Civil work					
Contractor:		Sruthi shoudary					
Prepared By:		Anil M					
Date:		26.03.25					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Debris removing	Debris removing at terrace for terrace flooring concreting	1500.00	Sft	1.0	1,500.00	
			114.00	Sft	1.0	114.00	
			360.00	Sft	1.0	360.00	
2	Flooring chipping	Terrace flooring chipping before flooring concreting	13050.00	Sft	3.0	39,150.00	
3	Cleaning work	Terrace cleaning work for terrace flooring concreting purpose Oht tank terrace cleaning	13050.0	Sft	1.25	16,312.50	
			546.0	Sft	1.25	682.50	
			416.0	Sft	1.25	520.00	
4	Brick work	Brick work at 1004 for A&A purpose	40.0	Sft	13.00	520.00	
			29.0	Sft	13.00	377.00	
			25.0	Sft	13.00	325.00	
5	Door frame fixing	Door frame fixing at 1004 as per A&A	3.0	No's	150.00	450.00	
6	Flooring chipping	Open duct slab flooring chipping	625.0	Sft	3.00	1,875.00	
			209.0	Sft	3.00	627.00	
			384.0	Sft	3.00	1,152.00	
			275.0	Sft	3.00	825.00	
7	Brick work	Pooja room brick work at 804 as per A&A	80.0	Sft	13.00	1,040.00	
8	Plastering work	Plastering work of pooja room at 804	160.0	Sft	16.00	2,560.00	

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Sruti Choudary	SI. No. site bills reg.	544		
Project/site	Nilgiri Heights	Nature of work	Civil work	Dt. site bills reg.	26/03/25		
Block no.	A-Block	Work done from date	01/02/25	M-codex bill ID.			
WO no.	NA	Work done to date	12/03/25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Debris removing	Debris removing at terrace flooring	1974.00	Sft	CL105	1.00	1.974
2.	Flooring chipping	Terrace flooring chipping before flooring	13,050.00	Sft	CL110	3.00	39.150
3.	Cleaning work	Terrace cleaning work for terrace flooring.	14012.00	sft	CL108	1.25	17.515
4.	Brick work	Brick work at 1004 for A & A works	94.00	Sft	CW 126	13.00	1.222
5.	Door frame fixing	Door frame fixing at 1004 as per A & A	3.00	No's	CW137	150.00	450
6.	Flooring chipping	Open duct slab flooring chipping	1493.00	Sft	CL110	3.00	4.479
7.	Brick work	Pooja room brick work 804 flat	80.00	Sft	CW 126	13.00	1.040
8.	Plastering	Plastering work of pooja room 804 flat	160.00	SFT	CW 135	16.00	2.560
9.	Plastering	Plastering work at 1004 flat.	198.00	SFT	CW 135	16.00	3.168
10	Lentiles	Lentis for 1004 c bathroom roof.	39.96	Sft	MSF129	25.00	924
						Total :	72.482

Remarks:

Approved by  Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and invoice 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 cannot 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 attached. 7. 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 attached. 8. 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 attached. 9. 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 attached. 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).

