Compan	ny	Modi Realty P	ocharam LLP	Name of contractor	B.Anantha	satya sai	Sl. No. site	bills reg.	573	
Project/s		Nilgiri Heights	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	Nature of work	Electrical		Dt. site bill	s reg.	29/0	7/25
Block no		A-Block		Work done from date	11/07/25		M-codex b	ill ID.		
WO no.		NA		Work done to date	28/07/25		WO issued	?	NA	
WO date		NA		Contractor bill no.			GST bill re	quired?	No	
Sl. No.			Details of wor	k	Qty	Units	Rate ID	Rate		Amount
1	Control of the Part of the Par	A - Wiring & in common	Flat No - A - 10 103,104,105,10	01,102, 6,107,108,109- 9 Flats	9.00	Flat	EL124		700/-	6,300/
2	areas, co	orridors and 2 ent Floors	Flat No - A - 20		9.00	Flat	EL124		700/-	6,300/
3			Flat No - A - 30 303,304,305,30	01,302, 6,307,308,309- 9 Flats	9.00	Flat	EL124		700/-	6,300/-
4										
5										
6										
7	M RESIDE									
8			Line Division de la constante							
9										
10								Total		18,900/-
Remarks	s:							Total		10,700/-
		ect manager		Approved by QS team			Approved b	y Director	E&D	) team
Sign:	71-3	29/31	1	Sign:			Sign:			
Date:	Marie Sal	12919		Date:			Date:			

Notes: 1. This sheet replaces installation proort and advice 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 a free treather extended a family 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 Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 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).

1705581169\_intl memo no. 918-001 - Anx C - Guideline Rates Approval Form (1)

G. VIJAY RAJ PROJECT MANAGER

ESTIMA	TE SHEET						
Company	y Name:	MRPLLP	Prepared by	1	Vijay Raj		
Project:		Nilgiri Heights					
Work De	scription:	Block - A - 1st, 2nd, 3rd Floor - Wiring & fittings in common a	reas, corrido	rs and 2 Bas	ement Floors		
Contract	or Name:	B, Anantha Satya Sai					
Date:		29-07-2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - 1st , 2nd , 3rd Floor - Wiring & fitti	ngs in common areas, corridors and 2 Basement Floors					
1	Block - A - Wiring & fittings in common areas,	Flat No - A - 101,102, 103,104,105,106,107,108,109- 9 Flats	9.00	Per Flat	700.00	6,300.00	
	corridors and 2 Basement Floors						
		Flat No - A - 201,202, 203,204,205,206,207,208,209- 9 Flats	9.00	Per Flat	700.00	6,300.00	
		Flat No - A - 301,302, 303,304,305,306,307,308,309- 9 Flats	9.00	Per Flat	700.00	6,300.00	
			Total Amoun	t			18,900.00
	RATE ID : - EL 124						
	Amount in words :- Eighteen Thousand Nine Hu	ndred Rupees Only					
				April Manager			



MEASUREMENT SHEET								
Company Name:	MDDLLD		TER MICH.	MARKET			PER MINI	
Project:	MRPLLP	Prepared b	y:	Vijay Raj	The state of	AND LESSED	E Release	
Work Description:	Nilgiri Heights	THE PERSON	STEWNEY.	91655519	PTO BUT	ALCOHOLD STORY	district France	State of Contract
Contractor Name:	Block - A - 1st, 2nd, 3rd Floor - Wiring & fittings in common a	reas, corrido	rs and 2 E	Basement F	loors	A STATE OF THE STA	the state of the state of	
Date:	B, Anantha Satya Sai	9.000		BALL DESCRIPTION	New Problems	- TOTAL 01	And the last	
	29-07-2025		a meaning	NAME OF TAXABLE PARTY.	4000000	SUBMITTED IN	ballettalitä.	
S.No Item II .		A	В	C	TO MINE THE	A CONTRACTOR	Anna man	
Block - A - let 2nd 2nd Fl	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
Floor - Wiring & fitti	ltem Description ngs in common areas, corridors and 2 Basement Floors		THE COURSE	SALES OF		SENSON	Mediane	
1 Block - A - Wiring & fittings in common areas,		No.	The house		SE THE	E CONTRACT	ess repair	
corridors and 2 Basement Floors	Flat No - A - 101,102, 103,104,105,106,107,108,109- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
Sandors and 2 Basement Floors		THE RESERVE OF THE PARTY OF THE	ALCOHOL:		A SHARE	CONTRACTOR OF	Anne grego	PERSONAL PROPERTY.
	Flat No - A - 201,202, 203,204,205,206,207,208,209- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
			\$75150Z	a windows		de el tradoctorio	KINETECK CO.	N. A. G. (12.7) (12.1)
	Flat No - A - 301,302, 303,304,305,306,307,308,309- 9 Flats	1.00	1.00	1.00	9.00	9.00	Per Flat	9.00
		Attendance of the			110000	THE REAL PROPERTY.	pro- Balti	THE WORLD STREET

## **Bill for Consumables**

B. Anantha Satya Sai, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 29.07.2025.

In favor of:

MRPLLP.

Project / Site: Location:

Nilgiri Heights.

Type of Work:

Pocharam. Electrical Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st, 2nd, 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 11.07.2025 to 28.07.2025	Rs. 3,780/-

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

Sign:	

## **Bill for Equipment Allowance**

B. Anantha Satya Sai, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 29.07.2025.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Electrical Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st, 2nd, 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 11.07.2025 to 28.07.2025	Rs. 7,560/-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only.

Sign:	

## Bill for Labour Charges

B. Anantha Satya Sai, H.No - 3-13-125/47, Bank Colony Mallapur,Hyderabad.

Date: 29.07.2025

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Electrical Works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 1st, 2nd, 3rd Floor - Wiring & fittings in common areas, corridors and 2 Basement Floors Total Amount = 18,900/- Work done from date 11.07.2025 to 28.07.2025.	Rs. 7,560/-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only