Name of contractor   MD Kudduse   Sl. No site bills reg.				Date:			Date:	1	6		Date:
Name of contractor   MD Kudduse   Sl. No. site bills reg.				Sign:			Sign:	S. M.			Sign:
Name of contractor  Name of contractor  Name of contractor  NA  Nature of work  Not step bills reg.  Not step bills reg.  Not step bills reg.  Not required  Not step bill no.  1256 GST bill required?  Not required  Not required  Not required  Not required  Not step bills reg.  Yes  Not required  Not step bills reg.  Not required  Not step bills reg.  Not required  Amou  Solar water fitting in all toilets & Kitene tap& Counter wash basin  Circulation pump fitting in Terrace  AC Outlet pipe connection in Toilets  Exausst Fans Toilets 4" pve pipe line done  As per work order  Add GST @ 1800%  Total amount including taxes for work done			or/E&D team	Approved by Direct			Approved by QS team		er	project manag	pproved by
Name of contractor   Name of contractor   Name of contractor   Nature of work   Plumbing work   Plumbing work   Dr. site bills reg.   19-09					k order	As per wor					Remarks:
Name of Contractor   NdD Kudduse   Sl. No. site bills reg.   No. site bills reg.   Nd.	51,300	r work done	ncluding taxes fo	Total amount i							
Name of contractor   Name of		18.00%	Add GST @								
NA	51,300	Total									
Name of contractor   MD Kudduse   Sl. No. site bills reg.											10
NA   Name of contractor   MD Kudduse   Sl. No. site bills reg.											9
NA											00
te DP 24 Name of contractor MD Kudduse SI. No. site bills reg. 09-09  NA Dt. site bills reg. Dt. site bills reg. 09-09  Work done from date 01-07-2024 M-codex bill ID. Yes  Unit/floor no Details of work Details of work Details of work Details of work Mixter , Kitchen sink tap provision Bore water & Solar water fitting in All toilets & Kitcne tap& Counter wash basin AC Outlet pipe connection in Toilets  NA Dt. site bills reg. Dt. site bills reg. Details reg. Details reg. Details of work Details of work O1-07-2024 M-codex bill ID. Yes  Ves						•	Toilets 4" pvc pipe line done	Exausst Fans			7
te         DP 24         Name of contractor         MD Kudduse         Sl. No. site bills reg.         09-09           NA         NA         Vork done from date         Plumbing work         Dt. site bills reg.         09-09           NA         20250829007         Work done from date         01-07-2024         M-codex bill IID.         Yes           Lunit/floor no         20250829007         Work done to date         03-10-2024         WO issued?         Yes           Additional         Internal Extra Plumbing workdone,         Details of work         Qty         Units         Rate ID         Rate Amou           Works         Mixter, Kitchen sink tap provision Bore water & Solar water,         1 Lumpsum         51,300         5           Works         Solar water fitting in All toilets & Kitcne tap& Counter wash basin         Circulation pump fitting in Terrace         Monume of work         Monume of work         Monume of work         Monume of work         Monume of counter wash basin							in Toilets	pipe connection	AC Outlet p		6
te DP 24  Name of contractor  Name of contractor  Nature of work  Not required  Not required  Not required  Nature of work  Not required  Nature of work  Nature of work  Not required  Nature of water in thing the provision Bore water & Solar water,  Sl. No. site bills reg.  Nature bills reg.  Nature bills reg.  Nature of work  Not required  Not required  Not required  Not required  Not required  Nature in thing the provision State of Wall  Sl. No. site bills reg.  Nature bills reg.  Yes  Not required  Nature in thing the provision State of Wall  Not required  Nature in the provision State of Wall  Not required  Not required  Nature in the provision State of Wall  Not required  Nature in the provision State of Wall  N							Теггасе	pump fitting in	Circulation		S
te DP 24  NA  Nature of contractor  NA  Nature of work  Not required?  Not required						r wash basin	ilets & Kitcne tap& Counter	fitting in All to	Solar water		4
te DP 24  NA  Name of contractor  Nature of work  NA  Nature of work  Nork done from date  20250829007 Work done to date  11256 GST bill required?  Not required  Not required  Not required  Not required  Plumbing  Plumbing  CPVC Fitting charges in toilets diverter changes in place of Wall  Name of contractor  MD Kudduse  Sl. No. site bills reg.  01-07-2024 Dt. site bills reg.  01-07-2024 M-codex bill ID.  03-10-2024 WO issued?  Yes  Not required  Not required  Amou  51,300						water,	rovision Bore water & Solar	itchen sink tap p	Mixter, Ki	Works	w
te DP 24 Name of contractor MD Kudduse  NA Nature of work  Not required?  Not required  Not required  Not required  Nature of work  NA Nature of work  NA Ol-07-2024 M-codex bill ID.  Yes  Not required  Not required  Nature of work  Yes  Not required  Nature of work  Yes  Not required  Nature of work  Yes  Not required  Nature of work  Nate ID  Nate Nate ID  N						ce of Wall	pilets diverter changes in plan	ing charges in to	CPVC Fitti	Plumbing	2
te DP 24 Name of contractor MD Kudduse SI. No. site bills reg. 09-09  NA Nature of work Plumbing work Dt. site bills reg. 09-09  Work done from date 01-07-2024 M-codex bill ID. 90-09  20250829007 Work done to date 03-10-2024 WO issued? Yes  30-08-2024 Contractor bill no. 11256 GST bill required? Not required  Unit/floor no Details of work Qty Units Rate ID Rate Amou	51,300	51,300		Lumpsum	1		orkdone,	ctra Plumbing w	Internal Ex	Additional	
te DP 24  Name of contractor  Name of contractor  Name of contractor  ND Kudduse  SI. No. site bills reg.  Dt. site bills reg.  O9-09  O9-09  NA  Nork done from date  O1-07-2024 M-codex bill ID.  20250829007 Work done to date  O3-10-2024 WO issued?  Yes  Not required	Amount	Rate	Rate ID	Units	Qty		Details of work			Unit/floor no	SI. No.
te DP 24 Name of contractor MD Kudduse SI. No. site bills reg. 09-09  NA Nature of work Plumbing work Dt. site bills reg. 09-09  Work done from date 01-07-2024 M-codex bill ID. Yes		Not required		GST bill required?	11256		4 Contractor bill no.	30-08-202			and date
te DP 24 Name of contractor MD Kudduse Sl. No. site bills reg. 09-09  NA Nature of work Plumbing work Dt. site bills reg. 09-09  Work done from date 01-07-2024 M-codex bill ID.		Yes		WO issued?	03-10-2024		7 Work done to date	2025082900			WO LO.
te DP 24 Nature of work Plumbing work Dt. site bills reg. 09-09				M-codex bill ID.	01-07-2024		Work done from date			ANI	W/O TO
Name of contractor MD Kudduse Sl. No. site bills reg.	09-09-2025			Dt. site bills reg.	)rk	Plumbing wo	Nature of work			NIA	Block no
	11256		ΰά	Sl. No. site bills re	е	MD Kuddus	Name of contractor			DD 34	Project/site

completion (with 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). 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 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 sheet replaces installation report 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.,

From Company: Supplier Details 5-21/11, Venkateshwar Colony, Balaji Nagar, Jawahar Nagar, Mohd.Khudoos SNo. Mohd.Khudoos, 9347419798 Ranga Reddy, TG, 500087 Rupees in words: Fifty One Thousands Three Hundred Only. Spec Addl Plumbing-Internal plumbing Consider UOM as Lumpsum. Plumbing extra works in DP24 CONST-PLUM4700-Construction-Item Name works-1--LS Plot No: 24, Diamond Point Sharad Jayanthilal Kadakia Hyderabad, Telangana, 500070 GSTNO:36ACBPK9161F1ZN Qty 100.00 Rate 513.00 Dis% 0% Amount Taxable 51,300 Supply Type PO No IGST% PO Date Delivery Location: Plot 24 Diamond Point 0% CGST% Total Amount ... 0% SGST% 29 Aug 2025 Work Order 20250829007 Hyderabad, Telangana, 500070 Plot No: 24, Diamond Point 0% GST% IGST 0 0 Quote No Requisition Num Quote Date CGST 0 0 SGST 0 0 30 Aug 2025 20250829008 Amount 51,300 51,300

Terms and Conditions:

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed

Measurement/Estimate The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour charges for Internal Plumbing works like CPVC Fittings, Tap fittings, Basin fittings, Pump fittings etc., any

changes made at site follow the instructions of site Engineer in-charge.

Payment shall be made based on progress of work, A per advice of site engineers.

As per agreement

Advance Paid:

Payment Terms:

Scope of Work

Page 1 of 2

Project:	DP24
Work Description:	Plumbing works
Prepared By	QS_HO
Contractor:	MD Khudoos
Date:	27.08.2025

1/2		000,10	I otal Amount	-	-			-
JIII SERVICE	Lumpsum	10,500	1,500.00	No's	7	pipe line work		7
	As per Rate ID	4,000	2,000.00	No's	2	wash basin fitting in walking area  Evaluate fan in toilets 4" nyc		6
	As per Rate ID	3,000	3,000.00	No's	1	AC Outlet pipe connection in bathrooms		S
	Lumpsum	1,800	1,800.00	Lumpsum		Circulation of pump fitting at terrace		4
	Lumpsum	15,000	15,000.00	Lumpsum	_	bathrooms, Kitchen & counter basin		ω
4700.	As per Rate ID	8,000	2,000.00	No's	4	Kitchen sink tap point provision Bore water manjeera & solar water		2
SKU.	Lumpsum	9,000	1,800.00	No's	5	CPVC Fittings changing in bathrooms diverter changing in place of wall mixer	Plumbing works	-
	Remarks	Amount RS.	Rate Rs.	Units	Quantity	Item Description	Item Head	S No.

## Bill for Consumable charges

MD Kudduse H .no 1/128/4, Balaji Nagar, Yapral

Date: 09-09-2025

In favor of:

SJK DP24

Project / Site: Location:

Dimond point

Type of Work:

Plumbing work

Towards:

Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs: 51,360/-	Rs 10,272/-
	Work Done from 01-07-24 to 03-10-2024	

Amount in words: Ten Thousand Two Hundred Seventy Two only /-

## Bill for Labour charges

MD Kudduse H.no 1/128/4, Balaji Nagar, Yapral

Date: 09-09-2025

In favor of: Project / Site: SJK DP24

Location:

Dimond point

Type of Work: Towards:

Plumbing work

Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/-	Rs20,544/-
	Work Done from 01-07-24 to 03-10-2024	

Amount in words: Twenty Thousand Five hundred Forty Four only /-

Sing

## Bill for Hire Equipment charges

Yapral Balaji Nagar, ,4/821/1 on. H WD Kndduse

Date: 09-09-2025

Location: Db5t Project / Site: 21K:to rover of:

Dimond Point

Allowance for hire equipment charges Towards: Plumbing work Type of Work:

JunomA
1HDOWY
Fs20,544/-

Amount in words: Twenty Thousand Five hundred Forty Four only /-

 ${\tt gni}{\tt R}$