


Anx-B.report.xlsx

Company	Vista Homes	Name of contractor	D.Anirudh	Sl. No. site bills reg.	1460				
Project/site	Vista	Nature of work	Plumbing work	Dt. site bills reg.	28-01-2025				
Block no.	E-102	Work done from date	15-11-2024	M-codex bill ID.					
WO no.	NA	Work done to date	20-12-2024	WO issued ?	NA				
WO date	NA	Contractor bill no.		GST bill required?	NA				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	E-102	Stage-III CP & sanitary Works		1.00	No	PB177	2,800.00	2,800	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							<b>Total</b>	2,800	
							Add GST @	0.00%	0
							<b>Total amount including taxes for work done</b>	<b>2,800</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
									
Notes: 1. This sheet replaces installation receipt 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 entered about it. 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. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work 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).									

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		K.Tulasi Rani					
Date:		28-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	<b>Flat No.102</b>	Completion of Stage-III	1.00	nos	2800.0	2,800.0	
	<b>2BHK</b>	Cp-Sanitary					
						Total Amount:	2,800.0
Amount in Words:-Two Thousand Eight Hundred Rupees Only							





## Allowance for Equipment

ANIRUDH DHAL  
Plumbing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 28-01-25

**In favor of:** Vista Homes  
**Project / Site:** Vista  
**Location:** Kushaiguda  
**Type of Work:** Plumbing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III CP & sanitrays Fittings Total amount = 2,800/- Work done From date :15-11-24 To date : 20-12-24	Rs:-1,120/-

Amount in words: One Thousand One Hundred and Twenty rupees Only/-

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

## Bill for Labour Charges

ANIRUDH DHAL  
Plumbing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 28-01-25

**In favor of:** Vista Homes  
**Project / Site:** Vista  
**Location:** Kushaiguda

**Type of Work:** Plumbing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III CP & sanitray Fittings Total amount = 2,800/- Work done From date :15-11-24 To date : 20-12-24	Rs:-1,120/-

Amount in words: One Thousand One Hundred and Twenty rupees Only/-

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

## Bill for Consumable Charges

ANIRUDH DHAL  
Plumbing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 28-01-25

**In favor of:** Vista Homes  
**Project / Site:** Vista  
**Location:** Kushaiguda

**Type of Work:** Plumbing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-III CP & sanitray Fittings Total amount = 2,800/- Work done From date :15-11-24 To date : 20-12-24	Rs:-560/-

Amount in words: Five Hundred and Sixty rupees Only/-

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