## v no 53 Anx-B.report on account bill formate for

Approved by Director/E&D team Sign: Date:		Date:		Date:
Approved t Sign:		~.g		01811.
Approved		Sign:		Sign.
		Approved by QS team	Approved by project manager	Approved by
	ed estimate copy.	by MD Sir, attaching approv	As per estimate sheet approved by MD Sir , attaching approved estimate copy.	Remarks:
Total amount including taxes for work done				
				10
				9
				∞
				7
				6
				5
				4
				ω
				2
1.00 Nos	work	Seepage repairing work	53	1
Qty Units	k	Details of work	Unit/floor no	Sl. No.
GST bill required?	11	Contractor bill no.	Nill	WO date
WO issued?	01-04-2025	Work done to date	Niii	WO no.
M-codex bill ID.	25-03-2025	Work done from date	53	Block no.
	Seepage repairing	Nature of work	AGH	Project/site
Sl. No. site bills reg.	Valludasu vinod	Name of contractor	MRMLLP	Company
No. site site bil codex b		inod airing work	Valludasu vinod Seepage repairing work te 25-03-2025 01-04-2025	ILLPName of contractorValludasu vinodNature of workSeepage repairing workWork done from date25-03-2025Work done to date01-04-2025

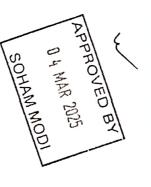
required i.e., details cannot be entered above, 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (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 Notes: 1. This 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

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).

										_			T		Date	1100		Work	1101011	Droise	Comp	Measi	-
						_			'				L			richared By		Work Description	-	-	ompany Name	Measurement Sheet	
			,		seepage effected area	appying damproof	Villa No. 53 internal side															Sheet	
10001	Total	Master Bedroom - north wall	Macter Bodens - cast Wall	Master Badroom	Kitchen - east wall	_	_	Living - west wall	Living - south wall	Parking Pillar	Paris Pillicast Wall	Parking north part		3-Mar-2025	24-202	Suman	Owner share villas seenage work	Tours Tours	AVR Gulmohar Homos	Wind Keally Milivalaguda LLP	Modi Dankin Mi		c
	10.00	14.00	12.00	4.00	10.00	8.00	10.00	12.00	1.00	4 00	12.00	P											
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	<b>E</b>											
	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	3	2.00	C											
	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		1.00	D											
192.00	20.00	28.00	24.00	8.00	20.00	16.00	20.00	24.00	8.00	21.00	24 00	F=AxBxCxDxE											
sft	sft	sft	ß	sft	sft	sft	sft	sft	sft	316	٦	F											

	l Villa No.53 App	SI. No. Item Head	Date 3-M	Prepared By Suman	Paron	Work Description	Project		Company Name Mod	Esumate Sheet	E-timete Chart
	Applying Damproof for scepage effected walls height of 2ft for internal side	Item Description	3-Mar-2025	1an	Owner share villas seepage work	ar characilla	AVR Gulmohar Homes	The state of the s	Modi Realty Mirvalaguda I I B		
	192.00	Quantity									
-	ŋs	Units									
	25	Materials Cost per sft									
	10.00	labour cost∕ per sft									
	4800.00	r cost/ per sft   Materials amount   Labour Amoun									
/ UCL)	1,920.00	Labour Amount									





## Allowance for Labour Charges

Name Of	Vallapudasu Vinod
Contractor	vanapadasa v mes
Place	AVR Gulmohar Homes

Date 1-Apr-2025

Vallapudasu Vinod

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

**Location** Miryalaguda

Type Of Work Owner share villas seepage work

Towards Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards: Owner share villa no 53 seepege repairing work Total Amount: Rs.6720 /-	2,688.00

Amount In Words:- Two thousand six hundred eight eight rupees only

Sign:	

## **Allowance for Consumable**

Name Of Contractor

Vallapudasu Vinod

Place

Miryalaguda

Date

1-Apr-2025

1

Vallapudasu Vinod

In Favour Of

**MRMLLP** 

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Owner share villas seepage work

**Towards** 

**Allowance for Consumable** 

S No	Description	Amount
	Brief Description Of Work	
1	Towards: Owner share villa no 53 seepege repairing work Total Amount: Rs.6720 /-	1,344.00

Amount In Words :-

One thousand three hundred forty fourrupees only

## **Allowance For Equipment**

Name Of Contractor

Vallapudasu vinod

Place

**AVR Gulmohar Homes** 

Date

1-Apr-2025

Vallapudasu Vinod

In Favour Of

MRMLLP

Project / Site

**AVR Gulmohar Homes** 

Location

Miryalaguda

Type Of Work

Owner share villas seepage work

**Towards** 

**Allowance for Equipment** 

S No	Description	Amount
	Brief Description Of Work	
1	Towards: Owner share villa no 53 seepege repairing work Total Amount: Rs.6720 /-	2,688.00

Amount In Words:- Two thousand six hundred eight eight rupees only