Anx-B.report on account bill formate for

eets only if of director sign of	nt and estimate she / sign and in place / datory, 9 This she	4. Attach measureme QS team member may	Date: k order is not issued. nt less than 10k any NGH + NRK). 8. E	s form even if work d. 6. For bill amoun	must be typed. 3. Use thi extors approval is require	Date: credit to contractors. 2. This word form nt greater than 10k QS manager and directors. 2. This word form the greater than 10k QS manager and directors. 2. This word form the greater than 10k QS manager and directors. 2. This word form.	Date: Date: Date: Date: Date: Date: Date: Date: Date: Notes: 1. This sheet replace 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., 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 F&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	Date: Notes: 1. This sheet required i.e., details
			Sign:			Sign:		Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by I
					ed estimate copy.	by MD Sir ,attaching approv	As per estimate sheet approved by MD Sir, attaching approved estimate copy.	Remarks:
3590/-	work done	Total amount including taxes for work done	al amount incl	Tot				
0.00	18.00%	Add GST @						
3590/-	Total							
								10
								9
								8
								7
								6
								5
								4
								w
								2
3590/-	3590/-	LS	Nos	1.00	work	Seepage repairing work	88	_
Amount	Rate	Rate ID	Units	Qty	k	Details of work	Unit/floor no	Sl. No.
NO		ired?	GST bill required?	44	14	Contractor bill no.	Nill	WO date
Nil			WO issued?		01-04-2025	Work done to date	Nill .	WO no.
		ID.	M-codex bill ID.		25-03-2025	Work done from date	88	Block no.
01-04-2025		reg.	Dt. site bills reg.	ıg work	Seepage repairing work	Nature of work	AGH	Project/site
1581		ills reg.	Sl. No. site bills reg.		Valludasu vinod	Name of contractor	MRMLLP	Company



Γ	Γ		Γ									T	Date	1 1	100	11000	0.01	3
	2						-	•						repared By	WOLK DESCRIPTION		ompany Name	A CHARLE MICH SHEET
		External Walls				seepage effected area		Villa No. 88 internal side Dressing -South east wall							ption		ime	1 Sheet
Total	South side	North side	Total	Living -North wall	Living -West wall	Master Bedroom - west wall	Kids Bedroom-east wall	Dressing -South east wall	Dining-south wall	Dining-cast wall	Pooja (E+W+N+S)		3-Mar-2025	Suman	Owner share villas seepage work	AVR Gulmohar Homes	Modi Realty Miryalaguda LLP	
	28.00	35.00		6.00	10.00	10.00	4.00	5.00	10.00	6.00	8.00	Λ						
	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	В						
	2.00	2.00		2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	С						
	1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	D						
126.00	56.00	70.00	48.00	12.00	20.00	20.00	8.00	10.00	20.00	12.00	16.00	F=AxBxCxDxE						
sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sñ	F						

		1			13	I	-	•			SIZO		Date	Prepared By	D OFK	Project	Compa	Estin	Andrew Property and address of the Parket an
					Villa No.88		Villa No.88			ricin Head				id By	N Ork Description		Company Name	Estimate Sheet	
				walls height of 2ft for external side	Applying Damproof for seenage of the land	walls height of 2ft for internal side	Applying Damproof for seepage effected		Item Description	-		C202-min	3-Mar 2026	Suman Sillie villas seepage work	Owner share wille-	AVR Gulmoha-II	Modi Realization		
	Total			126.00		48.00		Chantily	Omatik										
	i le		1 m 15	sft		sft		Units											
				5		25	soot bet all	Units Materials											
			5.00	8		10 00		labour cost/ per sft											
	2,460.00		1260.00	7	1200.00	1200 00		cost/ per sft Materials amount											
3590/-	1,130.00		630.00		480.00			Labour Amount											





Allowance	for	Labour	Charges
I XIII O III III CC	101	AJERO VIII	CHAIPCS

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

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
	Towards: Owner share villa no 88 seepege repairing work Total Amount: Rs.3590 /-	
1	Total Allioulit . Rs.33907-	1,436.00
		1,12000
	9	

Amount In Words:- One thousand four hundred thirty six rupees only

Sign:		

	Allowance for Consumable
Name Of Contractor	Vallapudasu Vinod
Place	Mirvalaguda

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 Consumable

S No	Description	Amount
4	Brief Description Of Work	
1	Towards: Owner share villa no 88 seepege repairing work Total Amount: Rs.3590 /-	718.00

Amount In Words:- Seven hundred eighteen rupees only

Sign:		

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	
	Brief Description Of Work	Amount
	Towards: Owner share villa no 88 seepege repairing work	
1	Total Amount : Rs.3590 /-	
1		1.42.5
		1,436.00

Amount In Words:- One thousand four hundred thirty six rupees only

Sign:	