

Anx-B-report on account bill formate for

Company	MRMLLP		Name of contractor	Valladasu vinod		Sl. No. site bills reg.			1582
Project/site	AGH		Nature of work	Scepage repairing work		Dt. site bills reg.			01-04-2025
Block no.	89		Work done from date	25-03-2025		M-codex bill ID.			
WO no.	Nill		Work done to date	01-04-2025		WO issued ?			Nill
WO date	Nill		Contractor bill no.	15		GST bill required?			NO
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	89	Scepage repairing work		1.00	Nos	LS	3920/-	3920/-	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total									3920/-
Add GST @									18.00%
Total amount including taxes for work done									3920/-
Remarks:	As per estimate sheet approved by MD Sir, attaching approved estimate copy.								
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		
Date:	Date:		Date:		Date:		Date:		

Notes: 1. This sheet requires 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 E&D member to be taken. 7. Director include - Soham, Anand Mehta (for CHIT + 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 bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HIO (can be sent by courier).

Estimate Sheet									
Company Name		Modi Realty Minyalauda LLP							
Project		AVR Gulmohar Homes							
Work Description		Owner share villas seepage work							
Prepared By		Suman							
Date		3-Mar-2025							
Sl. No.	Item Head	Item Description	Quantity	Units	Materials Cost per sft	labour cost/ per sft	Materials amount	Labour Amount	
1	Villa No. 89	Applying Dampproof for seepage effected walls height of 2ft for internal side	112.00	sft	25	10.00	2800.00	1,120.00	
Total									3920/-



APPROVED BY
04 MAR 2025
SOHAM MODI

[illegible]

Allowance for Labour Charges

Name Of
Contractor
Place

Vallapudasu Vinod
AVR Gulmohar Homes

Date 01~~0~~ Apr-2025

Vallapudasu Vinod

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Ownar share villa seepage work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards : ownar villa no 89 seepege repairing work	
	Total Amount : Rs.3920 /-	1,568.00

Amount In Words :- One thousand five houndred sixty eight repees

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Vallapudasu Vinod
Miryalaguda

Date 01~~7~~-Apr-2025

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Ownar share villa seepage work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards : ownar villa no 89 seepege repairing work	
	Total Amount : Rs.3920 /-	784.00

Amount In Words :- Seven houndred eighty four rupees

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Vallapudasu vinod

AVR Gulmohar Homes

Date 1-Apr-2025

Vallapudasu Vinod

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Ownar share villa seepage work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards : ownar villa no 89 seepege repairing work	
	Total Amount : Rs.3920 /-	1,568.00

Amount In Words :- One thousand five houndred sixty eight repees

Sign: _____