Anx-B.report on account bill formate for

National National				Date:			Date:	A	Date.
Manne of contractor Valludasu vinod Sl. No. site bills reg.				2.8				X	ate.
Mark of contractor Valludasu viriod Sl. No. site bills reg.				Sion.			Sign:		Sign:
Name of contractor Valludasu vinod Sl. No. site bills reg. Nature of work Seepage repairing work Dt. site bills reg. O1-04- O1-04-		eam	Director/E&D to	Approved by I			Approved by QS team	project manager	pproved by
Name of contractor Valludasu vinod SI. No. site bills reg.						l estimate copy.	ved by MD Sir, attaching approved	As per estimate sheet approv	cinarks:
Name of contractor Valludasu vinod Sl. No. sile bills reg. Sile Sile bil	3920/-	work done	iding taxes for	al amount inclu	Tota				
Silvarial Name of contractor Valludasu vinod Silvarial S	0.00	18.00%	Add GST @						
Site AGH Name of contractor Valludasu vinod Sit No. site bills reg.	3920/-	Total							
Name of contractor Valludasu vinod Sl. No. site bills reg.									10
Name of contractor Valludasu vinod Sl. No. site bills reg.									9
Name of contractor Valludasu vinod Sl. No. site bills reg. Sl. No. site bills reg. Sl. No. site bills reg. Ol. O4.									∞
Site AGH Name of contractor Valludasu vinod Sl. No. site bills reg. 01.04-2025 o. 89 Work done from date 25-03-2025 M-codex bill reg. 01-04-2025 o. Nill Work done to date 01-04-2025 WO issued? WO issued? o. Unit/floor no Details of work Qty Units Rate ID Rate Amour 89 Scepage repairing work 1.00 Nos LS 3920- 39 89 Scepage repairing work 1.00 Nos LS 3920- 39									7
Nation Name of contractor Valludasu vinod Sl. No. site bills reg. Sl. No. sle bills re									6
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by NAME of contractor Valudasu vinod Sl. No. site bills reg. Un. site bills reg. 01-04-201 site AGH Nature of work Scepage repairing work Dt. site bills reg. 01-04-204-204-204-2025 Dt. site bills reg. 01-04-204-204-202-202-202-202-202-202-202-									4
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by MINMILLY Name of contractor Valludasu vinod Sl. No. site bills reg. Sl. No. site bills reg. 01-04-2 site AGH Nature of work Scepage repairing work Dt. site bills reg. 01-04-2 o. 89 Work done from date 25-03-2025 M-codex bill ID. M-codex bill ID. e Nill Work done to date 01-04-2025 WO issued? WO issued? o. Unit/floor no Contractor bill no. 15 GST bill required? Amour o. Units Rate ID Rate Amour 89 Seepage repairing work 1.00 Nos 1 S 3020/2 3020/	3320	27207							2
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Name of contractor Valludasu vinod Sl. No. site bills reg. Sl. No. site bills reg. Ol. 89 Work done from date Valludasu vinod Sl. No. site bills reg. Dt. site bills reg. Ol. 01-04-2025 M-codex bill ID. Work done to date Ol. 04-2025 WO issued ?	Z		uired?	GST bill requ	5	1	Contractor bill no.	NIII	WO date
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te AGH Name of contractor Valludasu vinod SI. No. site bills reg. 01-04-			ID.	M-codex bill		25-03-2025	Work done from date	89	WO so
Name of contractor Valludasu vinod Sl. No. site bills reg.	01-04-202		reg.	Dt. site bills 1	ng work	Seepage repairi	Nature of work	SO AUD	Black no
	158		ills reg.	Sl. No. site b	1	Valludasu vinoc	Name of contractor	MEMILLE	Droiget/site

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 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).

3920/-								
20201					Total			
1,120.00	2800.00	10.00	25	sft	112.00	Applying Damproof for seepage effected walls height of 2ft for internal side	Villa No. 89	_
			Cost per sft					
Labour Amount	labour cost/ per sft Materials amount Labour Amount	labour cost/ per sft		Units	Quantity	Item Description	Item Head	Sl. No.
						3-iviar-2025		
						2 1000		Date
						Suman		rrepared By
						Owner share villas seepage work		
						O	Work Description	Work
						AVR Gulmohar Homes		Project
						Wood Kealty Miryalaguda L.I. p		7
						Mali	Company Name	Compa
							Estimate Sheet	Estim





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							sechafic cucrica area	toording Suidda	annying damproof	Villa No. 80 internal side										OII			
10(4)	Allchen-north east wall	Uning-south wall	Dining-north wall	Dining-west wall	Dressing -north -east	Master Bedroom - cast wall	Master Bedroom - north wall	Master Bedroom - west wall	Under staircase-north wall		Gr-civing - south Wall	GE THIS SAME WILL	GE Living - edst Wall	GE-I iving once east well	Parking area cast	Parking area porth	Parking Column	3-Mar-2025	Suman	Owner share villas seepage work	AVR Gulmohar Homes	Modi Realty Miryalaguda LLP	
	14.00	10.00	10.00	14.00	12.00	14.00	10.00	16.00	8.00	10.00	16.00	6.00	10.00	9.00	10.00	5.00	>						_
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	=	1					
	2.00	2.00	2.00	2.00	2.00	2.00	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	1.00	1.00	1.00	1.00	1.00	1.00	D						
112.00	28.00	20.00	20.00	28.00	24.00	28.00	20.00	32.00	16.00	20.00	32.00	12.00	20.00	18.00	20.00	10.00	F=AxBxCxDxE						
sft	ns	sft	sft	sft	sft	sft	sft	λs	ηs	ηs	ß	ηs	ns	sft	sñ	sft	F						

Allowance for Labour Charges

Name O	f
Contracto	r

Vallapudasu Vinod

Place

AVR Gulmohar Homes

Date

o10-Apr-2025

Vallapudasu Vinod

In Favour Öf

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Ownar share villa seepage work

Towards

Labour Charges

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

Amount In Words: One thousand five houndred sixty eight repees

Sign:		
		 _

Allowance for Consumable

Name Of Contractor

Vallapudasu Vinod

Place

Miryalaguda

Date 01%-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 Consumable

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

Amount In Words :-Seven houndred eighty four rupees

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

Ownar share villa seepage work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	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:	
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