Anx-B.report on account bill formate for

			Date:		Date:	A. C.	Date: Date:
			Sign:		Sign:	[Sign:
	eam	Approved by Director/E&D team	Approved by		Approved by QS team	Approved by project manager	Approved by p
				estimate copy.	As per estimate sheet approved by MD Sir , attaching approved estimate copy.	As per estimate sheet approved	Remarks: A
9520/-	work done	iding taxes for	Total amount including taxes for work done	Tot			
0.00	18.00%	Add GST @					
9520/-	Total						
							10
							9
							∞
							7
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							S
							2
	70201	5	Nos	ork 1.00	Seepage repairing work	92	1
9520/-	0520/-	Kale ID	Units	Qty	Details of work	Unit/floor no	Sl. No.
Amount	Date	ilred?	GST bill required?	15	Contractor bill no.	Nill	WO date
NO			WO issued ?	01-04-2025	Work done to date	Nill	WO no.
Zill		ID.	M-codex bill 1D.	25-03-2025	Work done from date	92	Block no.
		168.	Dt. site bills reg.	Secpage repairing work	Nature of work	AGH	Project/site
01-04-2025		o.	OI. 140. 310 0	Valludasu vinod	Name of contractor	MRMLLP	Company
1000		ills reg.	SI No site bills reg				

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).

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B C D

9520/-					Total			
630.00	1260.00	5.00	10	sft	126.00	Applying Damproof for scepage effected walls height of 2ft for external side	Villa No.92	13
2,180.00	5450.00	10.00	25	sft	218.00	Applying Damproof for scepage effected walls height of 2ft for internal side	Villa No.92	_
Labour Amount	per sft Materials amount	labour cost/ per sft	Materials Cost per sft	Units	Quantity	ltem Description	. Item Head	SI. No.
						3-Mar-2025		Date
						Suman	ed By	Prepared By
			١			Owner share villas seepage work	Work Description	Work [
						AVR Gulmohar Homes		Project
						Modi Realty Miryalaguda LLP	Company Name	Compa
							Estimate Sheet	Estima



APPROVED BY

0 4 MAR 2025

SOHAM MODI

Name Of Contractor Allowance For Equipment 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 92 seepege repairing work Total Amount: Rs.9520 /-	3,808.00

Amount In Words:- Three thousand eight hundred eight rupees

Sign:		
Sign.	Cian.	
	Sign.	

Allowance for Consumable

Name Of Contractor

Vallapudasu Vinod

Place

Miryalaguda

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
5110	Brief Description Of Work	
1	Towards: Owner share villa no 92 seepege repairing work Total Amount: Rs.9520 /-	1,904.00

Amount In Words :-

One thousand nine hundred foure rupees

Sign:	
0.5	

Allowance for Labour Charges

Name Of Contractor Place

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

Owner share villas seepage work

Towards

Labour Charges

	Description	Amoun	t
S No	n : C Description Of Work	2 1	
	Towards: Owner share villa no 92 scepege repairing work Total Amount: Rs.9520 /-		3,808.00
		1,00	

Amount In Words:- Three thousand eight hundred eight rupees

Sign:	
Sign.	