

Anx-B.report on account bill formate for.xlsx

Company	MRMLLP	Name of contractor	Valludasu vinod	Sl. No. site bills reg.	1577
Project/site	AGH	Nature of work	Painting work	Dt. site bills reg.	21-04-2025
Block no.	89	Work done from date	14-04-2025	M-codex bill ID.	
WO no.	Nill	Work done to date	20-04-2025	WO issued ?	Nill
WO date	Nill	Contractor bill no.	1	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	89	Painting work (stage -III)	2340	SFT	PT157	13.25	31,005
2		Completion of 25% of work					
3							
4							
5							
6							
7							
8							
9							
10							
Total							31,005
Add GST @						18.00%	5,581
Total amount including taxes for work done							36,586

Remarks:	Work as been completed,	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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 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).

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By				
Project		AVR Gulmohar Homes	Sign				
Work Description		Final Painting Work					
Prepared By		Suman					
Date		21-Apr-2025					
Contractor Name		Vinod					
1	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 89(A1- 3 BHK)	Towards final coat of paint,for prepairing of modal plat	2340.00	SFT	13.25	25%	31005/-
2					TOTAL		31005/-

Note : payment terms of painter % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by soham sir
Rates as per 844(F)

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Final Painting Work						
Prepared By		Suman						
Date		21-Apr-2025						
Contractor Name		Vinod						
			A	B	C	D	E=AxBxCxD	F
1	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
2	Villa No's 89(A1- 3 BHK)	Towards final coat of paint,for prepairing of modal plat	2340.00	1.00	1.00	1.00	2340.00	SFT

Name Of
Contractor
Place

Allowance for Consumable

Vinod
Miryalaguda

Date 21-Apr-2025

In Favour Of

MRMLLP

1

2

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Final Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards works of final stage works of villa no 89.	
	Total Amount : Rs. 36586/-	7317/-

Amount In Words :- Seven thousand three seventeen rupees .

Sign: _____

Name Of Contractor Place
Allowance For Equipment
Vinod
AVR Gulmohar Homes

Date 21-Apr-2025

In Favour Of MRMLLP
AVR Gulmohar Homes
Location Miryalaguda

Type Of Work Final Painting Work

Towards Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards `works of fainal stage works of villa no 89.	
	Total Amount : Rs. 36586/-	14634/-

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

Sign: _____

Allowance for Labour Charges

Name Of
Contractor
Place

Vinod
AVR Gulmohar Homes

Date 21-Apr-2025

In Favour Of

MRMLLP

1

2

AVR Gulmohar Homes

Location

Type Of Work

Final Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards `works of fainal stage works of villa no 89.	
	Total Amount : Rs. 36586/-	14634/-

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

Sign: _____