

Anx-B_2.report on account bill formate for.xlsx

Company	MIRMLLP	Name of contractor	Valladasu vinod	Sl. No. site bills reg.	1578			
Project/site	AGH	Nature of work	ffanal coat of painting work	Di. site bills reg.	30-04-2025			
Block no.	89	Work done from date	10-04-2025	M-codex bill ID.				
WO no.	Null	Work done to date	28-04-2025	WO issued ?	Null			
WO date	Null	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	villa no 89	Second coat of main door painting work	2.00	Nos	PT150	1,500	3,000	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							3,000	
Add GST @ 18.00%							540	
Total amount including taxes for work done							3,540	

Work has been completed BY

Approved by project manager
 Sign: 
 Date: ~~28-04-2025~~

Approved by QS team
 Sign:
 Date:

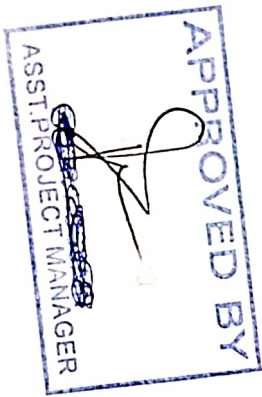
Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces the old format of report and advise 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 of work to 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 GIIT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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).

Measurement Sheet										
Company Name		Modi Realty Miryalaguda LLP			Approved By					
Project		AVR Gulmohar Homes			Sign					
Work Description		Painting Work								
Prepared By		SUMAN								
Date		30-Apr-2025								
Contractor Name		Vallupudasu vinod								
Sl. No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD	F
					Length	Width	Height	No's	Quantity	Units
1	villa no 89	Melamine polish for final coat of main doors			1.00	1.00	1.00	2.00	2.00	Nos

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP	Approved By				
Project	AVR Gulmohar Homes	Sign				
Work Description	Painting Work					
Prepared By	SUMAN					
Date	30-Apr-2025					
Contractor Name	Vallupudusu vinod					
SL. No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	villa no 89	Melamine polish for final coat of main doors	2.00	Nos	1500.00	3,000.00
					TOTAL	3,000

Total in words: Three Thousand Rupees Only



Allowance for Consumable
 Name Of Contractor Place
 Vallupudasu vinod Miryalaguda

Date 30-Apr-2025

In Favour Of MRM LLP
 Project / Site AVR Gulmohar Homes
 Location Total in words: Threethousand Rupces Only
 Miryalaguda

Type Of Work Painting Work

Towards Allowance for Consumable

S No	Description	Amount
1	Towards main door sccound coat painting work for villa no 89 Total Amount : Rs.3000 /-	600.00

Amount In Words :- Six hundred rupces only

Sign: _____

Allowance for Labour Charges
 Vallupudasu Vinod
 AVR Gulmohar Homes

Date 30-Apr-2025

Name Of Contractor
 Place

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Total in words: Three Thousand Ruppes Only
 Miryalaguda

Type Of Work Painting Work

Towards Labour Charges

S No	Description	Amount
1	Brief Description Of Work Towards main door second coat painting work for villa no 89 Total Amount : Rs.3000 /-	1,200.00

Amount In Words :- Twelve hundred ruppes only

Sign: _____

Allowance For Equipment
 Vallupudasu Vinod
 AVR Gulmohar Homes

Date 30-Apr-2025

Name Of
 Contractor
 Place

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Total in words: Three Thousand Ruppes Only
 Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Towards main door second coat painting work for villa no 89 Total Amount : Rs.3000 /-	1,200.00

Amount In Words :- Twelve hundred rupees only

Sign: _____