

| Company | MRMLLP | Name of contractor | A. Basha | Sl. No. site bills reg. | 3567 | | | |
|--|-------------------------------------|---|---------------|-------------------------------|-------------|-------|--------------------|------------------|
| Project/site | GMR | Nature of work | Painting work | Dt. site bills reg. | 22.06.24 | | | |
| Block no. | Clubhouse | Work done from date | 15.05.24 | M-codex bill ID. | | | | |
| WO no. | | Work done to date | 15.06.24 | WO issued ? | | | | |
| WO date | | Contractor bill no. | | GST bill required? | Yes | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1 | Clubhouse north & west side | Texture +primer+2coats | 6143.378 | sft | PT158 | 26.00 | 1,59,727.82 | |
| 2 | | Exterior emulsion - Ace - Primer + 2coats | 4808.290 | sft | PT135 | 6.75 | 32,455.96 | |
| 3 | | Elevation drop - Putty + primer +2coats | 568.188 | sft | PT109+PT112 | 15.50 | 8,806.91 | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | 2,00,990.68 | 36,178.32 |
| Total amount including taxes for work done | | | | | | | 2,37,169.00 | |
| Remarks: | This bill is trunky contractor bill | | | | | | | |
| Approved by project manager | Approved by QS team | | | Approved by Director/E&D team | | | | |
| Sign: | Sign: | | | Sign: | | | | |
| Date: | Date: | | | Date: | | | | |
| <p>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 + NRRK). 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).</p> | | | | | | | | |

Handwritten signature
26/06/24

MEASUREMENT SHEET

Company Name: MRMallapur LLP
 Project: Gulmohar Residency
 Work Description: Painting work -Clubhouse external final painting
 Contractor Name: A. Basha
 Prepared By: Nagendar
 Date: 21.06.24

| S No. | Item Head | Item Description | A | B | C | D | E= AxBxCxD | F | G=Sum of E |
|-------|---|-------------------|--------|-------|--------|------|------------|-------|-----------------|
| | | | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 1 | Clubhouse external painting Texture +primer+2coats | Noth side | 60.53 | 1.00 | 23.50 | 1.00 | 1422.46 | sft | |
| | | | 60.53 | 1.00 | 4.75 | 2.00 | 575.04 | sft | |
| | | | 2.00 | 1.00 | 5.25 | 3.00 | 31.50 | sft | |
| | | West side | 103.56 | 1.00 | 23.50 | 1.00 | 2433.66 | sft | |
| | | | 103.56 | 1.00 | 4.75 | 2.00 | 983.82 | sft | |
| | | | 2.00 | 1.00 | 5.25 | 4.00 | 42.00 | sft | |
| | | | 33.00 | 1.00 | 26.00 | 1.00 | 858.00 | sft | |
| 2 | Deduction | West side | 6.00 | 1.00 | 4.00 | 5.00 | 120.00 | sft | |
| | | | 20.83 | 1.00 | 9.75 | 1.00 | 203.09 | sft | 6143.38 |
| 3 | Exterior emulsion - Ace - Primer + 2coats | Noth side | 60.53 | 1.00 | 33.00 | 1.00 | 1997.49 | sft | |
| | | West side | 103.56 | 1.00 | 33.00 | 1.00 | 3417.48 | sft | |
| 4 | Deduction | Noth side windows | 9.00 | 1.00 | 3.00 | 9.00 | 243.00 | sft | 5414.97 |
| | | West side | 6.00 | 1.00 | 4.00 | 4.00 | 96.00 | sft | |
| | | | 33.46 | 1.00 | 8.00 | 1.00 | 267.68 | sft | |
| | | | | | | | 606.68 | sft | 4808.29 |

Approved by: Ahmed

Sign:

| | | | | | | | | |
|---|--|-----------|--------|------|------|-------|---------------|-----|
| 5 | Elevation drop - Putty + primer +2coats | Noth side | 62.83 | 1.00 | 3.50 | 1.00 | 219.91 | sft |
| | | | 1.00 | 1.00 | 2.00 | 1.00 | 2.00 | sft |
| | | | 1.00 | 1.50 | 1.00 | 18.00 | 27.00 | sft |
| | | | 1.00 | 1.50 | 1.00 | 3.00 | 4.50 | sft |
| | | West side | 106.83 | 1.00 | 2.75 | 1.00 | 293.78 | sft |
| | | | 1.00 | 1.50 | 1.00 | 5.00 | 7.50 | sft |
| | | | 1.00 | 1.50 | 1.00 | 9.00 | 13.50 | sft |
| | | | | | | | 568.1875 | sft |
| | | | | | | | 568.19 | sft |

Bill for Labour Charges

A. Basha
Mallapur
Hyderabad

Date: 22.06.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description: Towards Clubhouse north & west side external painting Amount = 237169/- Work done from date 15.05.24 to date 15.06.24 | Rs.94,867/- |

Amount in words: Ninety four thousand eight hundred sixty seven Rupees Only.

Sign: _____

Allowance for Consumables

A. Basha
Mallapur
Hyderabad

Date: 22.06.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description: Towards Clubhouse north & west side external painting Amount = 237169/- Work done from date 15.05.24 to date 15.06.24 | Rs.47435/- |

Amount in words: Forty seven thousand four hundred thirty five Rupees Only.

Sign: _____

Bill for Equipment Allowance

A. Basha
Mallapur
Hyderabad

Date: 22.06.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for equipment.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description: Towards Clubhouse north & west side external painting Amount = 237169/- Work done from date 15.05.24 to date 15.06.24 | Rs.94,867/- |

Amount in words: Ninety four thousand eight hundred sixty seven Rupees Only.

Sign: _____