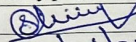


3573

2024-06-29

Company	MRMLLP	Name of contractor	Yousf Ali		Sl. No. site bills reg.		
Project/site	GMR	Nature of work	PVC False ceiling in toilets		Dt. site bills reg.		
Block no.	Blocks-A,B,D,G	Work done from date	2024-04-19		M-codex bill ID.		
WO no.		Work done to date	2024-05-27		WO issued ?		
WO date		Contractor bill no.			GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount
1	A-block	101,107,304,503		4.00	Sft	850.00	3,400
2	B-block	403,507		2.00	Sft	850.00	1,700
3	G-block	102,104,105,302,303,305,307,401,402,502,504,506,		12.00	Sft	850.00	10,200
4	D-block	102,103,105,301,303,304,307,		7.00	Sft	850.00	5,950
						Total	21,250
						Add GST @	18.00%
						Total amount including taxes for work done	25,075

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 29/06/24.	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:	MRMallapur LLP	Approved by:	
Project:	Gulmohar Residency.	Sign:	
Work Description:	Block internal painting		
Contractor Name:	Yousf Ali		
Prepared By	Srinivas N		
Date:	29-06-2024		

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
	PVC False Ceiling Works in toilets					
1	A-block	304, 101, 107, 503	4.00	flats	850.00	3,400.00
2	B-block	403, 507	2.00	flats	850.00	1,700.00
3	G-block	102,104,105,302,303,305,307, 401,402,502,504,506	12.00	flats	850.00	10,200.00
4	D-block	102,103,105,301,303,304,307,	7.00	flats	850.00	5,950.00
					Total	21,250.00

Allowance for Consumables

Yousf Ali.
Hyderabad.

Date: 29.06.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Blocks-A,B,D,G toilet PVC false Ceiling works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,D,G blocks repair works . Total Amount = 21,250 /- Work done from date : 19.04.24 to 27.05.24	Rs. 4,250/-

Amount in words: Four Thousand two Hundred and Fifty Rupees Only.

Sign: _____

Allowance for equipment

Yousf Ali.
Hyderabad.

Date: 29.06.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Blocks-A,B,D,G toilet PVC false Ceiling works
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,D,G blocks repair works . Total Amount = 21,250 /- Work done from date : 19.04.24 to 27.05.24	Rs. 8,500/-

Amount in words: Eight Thousand five Hundred Rupees Only.

Sign: _____

Allowance for labour charges
Yousf Ali.
Hyderabad.

Date: 29.06.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Blocks-A,B,D,G toilet PVC false Ceiling works
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,D,G blocks repair works . Total Amount = 21,250 /- Work done from date : 19.04.24 to 27.05.24	Rs. 8,500/-

Amount in words: Eight Thousand five Hundred Rupees Only.

Sign: _____