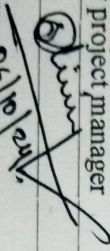


| Company | MRMILLP | Name of contractor | Banitia Das | Sl. No. site bills reg. | | | |
|---|---|------------------------------|---------------|-------------------------------|------------|------|---------------|
| Project/site | GMR | Nature of work | Deep Cleaning | Dr. site bills reg. | 3729. | | |
| Block no. | H Block | Work done from date | 2024-07-24 | M-codex bill ID. | 2024-10-21 | | |
| WO no. | | Work done to date | 2024-08-02 | WO issued ? | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | H Block | 307, 101, 405, 505, 507, 406 | 8160 | NOS | CL117 | 1.00 | 8,160 |
| 2 | D Block | 601 | 1360 | NOS | CL116 | 1.00 | 1,360 |
| 3 | G Block | 607 | 1360 | NOS | CL117 | 1.00 | 1,360 |
| Total | | | | | | | 10,880 |
| Add GST @ | | | | | | | 0 |
| Total amount including taxes for work done | | | | | | | 10,880 |
| Remarks: | | | | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | |
| Sign: |  | Sign: | | Sign: | | | |
| Date: | 26/10/24 | 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Virupolis), 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).

12/24

ESTIMATE SHEET

Company Name: MR Mallapur LLP
Project: Gulmohar Residency
Work Description: Flats Cleaning in G Block
Contractor Name: Banita Das
Prepared By: Srinivas N
Date: 21-10-2024

Approved by: Srinivas N
Sign:

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|-------------------|------------------------------|----------|-------|------|--------|
| 1 | G and H Block | 307, 101, 405, 505, 507, 406 | 1 | Nos | 8160 | 8160 |
| | Stage 3 checkings | D 601 | 1 | Nos | 1360 | 1360 |
| | | G 607 | 1 | Nos | 1360 | 1360 |
| | | | | | | 10880 |

Allowance for Consumables

Banita Das.
Mallapur
Hyderabad

Date: 11/10/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done : Towards Tiles cleaning work and flat cleaning in G , H and D blocks Total Amount =Rs 10880 /- Work done from date 06.07.24 to date 09.10.24 | Rs 2176/- |

Amount in words ; Two Thousand One Hundred and Seventy Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banita Das.
Mallapur
Hyderabad

Date: 11/10/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done : Towards Tiles cleaning work and flat cleaning in G , H and D blocks Total Amount =Rs 10880 /- Work done from date 06.07.24 to date 09.10.24 | Rs 4352/- |

Amount in words ; Four Thousand Three Hundred and Fifty Two Rupees Only.

Sign: _____

Bill for Labour Charges

Banita Das.
Mallapur
Hyderabad

Date: 11/10/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done : Towards Tiles cleaning work and flat cleaning in G , H and D blocks Total Amount =Rs 10880 /- Work done from date 06.07.24 to date 09.10.24 | Rs 4352/- |

Amount in words ; Four Thousand Three Hundred and Fifty Two Rupees Only.

Sign: _____