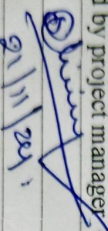


Company	MRM LLP	Name of contractor	Yousf Ali	Sl. No. site bills reg.	3752				
Project/site	GMR	Nature of work	PVC False ceiling in toilets	Dt. site bills reg.	2024-11-21				
Block no.	Blocks-A,B,D,G	Work done from date	2024-07-24	M-codex bill ID.					
WO no.		Work done to date	2024-11-18	WO issued ?					
WO date		Contractor bill no.		GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	A-block	408 ,307 ,406 , 103		3.00	Sft	FAL109	850.00	2,550	
2	B-block	501 ,308 ,303 ,504 ,		4.00	Sft	FAL109	850.00	3,400	
3	G-block	102,104,105,302,303,307,401 ,408 ,601 ,501		10.00	Sft	FAL109	850.00	8,500	
4	D-block	108,601 ,205,301 ,303,306,307 ,		7.00	Sft	FAL109	850.00	5,950	
Total								20,400	
Add GST @								18.00%	3,672
Total amount including taxes for work done								24,072	
Remarks:									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:					
Date:	9/11/2024	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 Mehra (for GHT + GMR), Sachin (for Vivopols), B. arand Kumar (for NGH + NRN). 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:	M/R Mallapur LLP	Approved by:				
Project:	Gulmohar Residency.	Sign:				
Work Description:	Block internal painting					
Contractor Name:	Yousf Ali					
Prepared By	Srinivas N					
Date:	22-10-2024					
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	PVC False Ceiling Works in toilets A-block	408, 307, 406, 103	3.00	flats	850.00	2,550.00
2	B-block	501, 308, 303, 504,	4.00	flats	850.00	3,400.00
3	G-block	102, 104, 105, 302, 303, 307, 401, 408, 601, 501,	10.00	flats	850.00	8,500.00
4	D-block	108, 601, 205, 301, 303, 306, 307,	7.00	flats	850.00	5,950.00
Total						20,400.00

Allowance for Consumables

Yousf Ali.
Hyderabad.

Date: 21.11.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 24072 /- Work done from date : 24.06.24 to 21.11.24	Rs. 4814/-

Amount in words: Four Thousand Eight Hundred and Fourteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

Yousf Ali.
Hyderabad.

Date: 21.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 24072 /- Work done from date : 24.06.24 to 21.11.24	Rs. 9628/-

Amount in words: Nine Thousand Six Hundred and twenty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Yousf Ali.
Hyderabad.

Date: 21.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 24072 /- Work done from date : 24.06.24 to 21.11.24	Rs. 9628/-

Amount in words: Nine Thousand Six Hundred and twenty Eight Rupees Only.

Sign: _____