Date: 01/11/2	Sign: During	Approved by project manager	Remarks:				4 D-block	3 G-block	2 B-block	1 A-block	Sl. No. Unit/floor no	WO date	WO no.	Block no. Blocks-	Project/site GMR	Company management
22	1	nanager								408,307,406,103	or no			Blocks-A,B,D,G		A.A.
Date	Sign:	Approved by QS team					108,601,205,301,303,306,307,	102,104,105,302,303,307,401,408,601,501	501, 308, 303, 504,	,406 , 103	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Tourne or countries
)1 ,501					2024-11-18	2024-07-24	PVC False ceiling in toilets	I OUST WIT
				To			7.00	10.00	4.00	3.00	Qty				g in toilets	
Date:	Sign:	Approved b		otal amount			Sft	Sft	Sft	Sft	Units	GST bill required?	WO issued?	M-codex bil	Dt. site bills reg.	DI. INO. SHE DILIS ICE.
		Approved by Director/E&D team		including taxe	Add GST @		FAL109	FAL109	FAL109	FAL109	Rate ID		?	bill ID.	reg.	Sor critic
		D team		Total amount including taxes for work done	18.00%	Total	850.00	850.00	850.00	850.00	Rate	Yes				
				24,072	3,672	20,400	5,950	8,500	3,400	2,550	Amount				2024-11-21	2/3/

HO (can be sent by courier) 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 Notes 1.1 ms sheet replaces installation report and advice for credit to contractors. 2.1 his word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only 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 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.

4		3	2	1		S No.	Date:	Prepared .	Contracto	Work Des	Project:	Company	ESTIMA
D-block		G-block	B-block	A-block	PVC False Ceiling Works in toilets	Item Head		Ву	r Name:	scription:		Name:	ESTIMATE SHEET
108,601,205,301,303,306,307,	401,408,601,501,	102,104,105,302,303,307,	501, 308 ,303, 504 ,	408,307,406,103		Flat nos	22-10-2024	Srinivas N	Yousf Ali	Block internal painting	Gulmohar Residency.	MRMallapur LLP	
7.00		10.00	4.00	3.00		Quantity							
flats		flats	flats	flats		Units					Sign:	Approved by:	
850.00		850.00	850.00	850.00		Rate							
5,950.00		8,500.00	3,400.00	2,550.00		Amount							
	D-block 108,601,205,301,303,306,307, 7.00 flats 850.00	401,408,601,501, D-block 108,601,205,301,303,306,307, 7.00 flats 850.00	G-block 102,104,105,302,303,307, 10.00 fleits 850.00 401,408,601,501, 401,408,601,205,301,303,306,307, 7.00 fleits 850.00	B-block 501, 308, 303, 504, 4.00 flats 850.00 G-block 102,104,105,302,303,307, 10.00 flats 850.00 401,408,601,501, 7.00 flats 850.00 D-block 108,601,205,301,303,306,307, 7.00 flats 850.00	A-block 408,307,406,103 3.00 flats 850.00 B-block 501,308,303,504, 4.00 flats 850.00 G-block 102,104,105,302,303,307, 10.00 flats 850.00 401,408,601,501, 401,408,601,501, 7.00 flats 850.00	PVC False Ceiling Works in toilets 408,307,406,103 3.00 flatts 850.00 B-block 501,308,303,504, 4.00 flatts 850.00 G-block 102,104,105,302,303,307, 10.00 flatts 850.00 D-block 108,601,501, 7.00 flatts 850.00	Item Head Flat nos Quantity Units Rate Amou PVC False Ceiling Works in toilets 408,307,406,103 3.00 flatts 850.00 B-block 501,308,303,504, 4.00 flatts 850.00 G-block 102,104,105,302,303,307, 10.00 flatts 850.00 D-block 108,601,501, 7.00 flatts 850.00	D-block 108,601,205,301,303,306,307, 103 Quantity Units Rate Amou A-block 108,601,205,301,303,306,307, 7.00 flats 850.00	red By Srinivas N Srinivas N Amou o. Item Head Flat nos Quantity Units Rate Amou PVC False Ceiling Works in toilets 408,307,406,103 3.00 flats 850.00 B-block 501,308,303,504, 4.00 flats 850.00 G-block 102,104,105,302,303,307, 10.00 flats 850.00 D-block 108,601,205,301,303,306,307, 7.00 flats 850.00	Jame: Yousf Ali Srinivas N Srinivas N 1tem Head 22-10-2024 PVC False Ceiling Quantity Works in toilets 408,307,406, 103 A-block 408,307,406, 103 B-block 501,308,303,504, 401,408,601,501, 400 B-block 102,104,105,302,303,307, 401,408,601,501, 108,601,205,301,303,306,307, D-block 108,601,205,301,303,306,307,	iption: Block internal painting Image: Yousf Ali Yousf Ali Image: Yousf Ali Yousf Ali Image: Yousf Ali <th< td=""><td>Iption: Gulmohar Residency. Sign: Jame: Yousf Ali Yousf Ali Srinivas N 22-10-2024 Units Item Head Flat nos Quantity Units Rate Amou PVC False Ceiling Works in toilets 408,307,406,103 3.00 flatts 850.00 B-block 501,308,303,504, 4.00 flatts 850.00 B-block 102,104,105,302,303,307, 10.00 flatts 850.00 B-block 108,601,205,301,303,306,307, 7.00 flatts 850.00 B-block 850.00 Matts 850.00 B-block 850.00 B-block</td><td>ame: MRMallapur LLP Approved by: Iption: Gulmohar Residency. Sign: Jame: Yousf Ali Sign: Srinivas N 22-10-2024 Units Rate Item Head Flat nos Quantity Units Rate Amou PVC False Ceiling Works in toilets 408,307,406,103 3.00 flats 850.00 B-block 501,308,303,504, 4.00 flats 850.00 B-block 102,104,105,302,303,307, 10.00 flats 850.00 G-block 103,408,601,501,501, 7.00 flats 850.00 D-block 108,601,205,301,303,306,307, 7.00 flats 850.00</td></th<>	Iption: Gulmohar Residency. Sign: Jame: Yousf Ali Yousf Ali Srinivas N 22-10-2024 Units Item Head Flat nos Quantity Units Rate Amou PVC False Ceiling Works in toilets 408,307,406,103 3.00 flatts 850.00 B-block 501,308,303,504, 4.00 flatts 850.00 B-block 102,104,105,302,303,307, 10.00 flatts 850.00 B-block 108,601,205,301,303,306,307, 7.00 flatts 850.00 B-block 850.00 Matts 850.00 B-block 850.00 B-block	ame: MRMallapur LLP Approved by: Iption: Gulmohar Residency. Sign: Jame: Yousf Ali Sign: Srinivas N 22-10-2024 Units Rate Item Head Flat nos Quantity Units Rate Amou PVC False Ceiling Works in toilets 408,307,406,103 3.00 flats 850.00 B-block 501,308,303,504, 4.00 flats 850.00 B-block 102,104,105,302,303,307, 10.00 flats 850.00 G-block 103,408,601,501,501, 7.00 flats 850.00 D-block 108,601,205,301,303,306,307, 7.00 flats 850.00

MEASUREMENT SHEET	Company Name:	Project:	Work Description:	Contractor Name	Prepared By	Date:		S No.	PV	W	1	2	ω		4	T
AT SHEET			on:	ie:				Item Head	PVC False Ceiling	Works in toilets	A-block	B-block	G-block		D-block	
ADM CHARLET	MRMallapur LLP	Gulmohar Residency.	Block internal painting	Yousf Ali	Srinivas N	22-10-2024		Item Description			408,307,406,103	501, 308, 303, 504,	102,104,105,302,303,305,307,	401,408,601,504,506	108,601,205,301,303,306,307,	
							Α	Length			1.00	1.00	1.00		1.00	-
							В	Width			1.00	1.00	1.00		1.00	
Approved by	Approvisa by.	Sign:					C	Height			1.00	1.00	1.00		1.00	
7							D	Nos			4.00	2.00	12.00		7.00	
Srinivas N	AT CDAITHE						E= AXBXCXD	Quantity		200	4.00	2.00	12.00		7.00	
						1	. 7	Units			IIais	flats	flats		flats	

Allowance for Consumables

Yousf Ali. Hyderabad.

Date: 21.11.24

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

iviaiiapur

Type of Work:

False Ceiling works

Towards:

Allowance for Consumables.

Decemination		Amount
Description Brief description of work done: TowardsFalse Ceiling works in A,B,G,D blocks Repair works. Total Amount = 24072 /- Work done from date: 24.06.24 to 21.11.24	Ceiling work	Rs. 4814/-

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

Bill for Equipment Allowance

Yousf Ali. Hyderabad.

Date: 21.10.24

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Maliapur

Type of Work: False Ceiling works

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsFalse 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:

MRMallapurLLP

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: TowardsFalse 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:
