Date:	Sign:	Approved by	Remarks:				7	6	5	4	3	2	1	SI. No.	WO date	WO no.	Block no.	Project/site.	Company
80	1	Approved by project manager											E-block	Unit/floor no			E-block	GMR	MRMLLP
01/1	SONS												E-block Lowe	Details of work					
Date:	Sign:	Approved by QS team											E-block Lower basement ceiling painting	Ţ,	Contractor bill no.	Work done to date	Work done from date 25-11-2024	Nature of work	Name of contractor
													nting.			25-12-2024	25-11-2024	E-block Lower basement ceiling painting.	Boddu Narsingh Rao
				Tota									13274.61 sft	Qty				ent ceiling painting.	
Date:	Sign:	Approved by		Total amount incl									sft	Units	GST bill requ	WO issued?	M-codex bill	Dt. site bills reg.	SI. No. site bi
		Director/E&D team		luding taxes	Add GST @								PT135	Rate ID	ired?		ID.	reg.	ills reg.
		D team		uding taxes for work done	18.00%	Total							6.75	Rate				08.01.2025	3808
				89,604	0	89,604							89,604	Amount					

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. work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by emul. 11. Contractors mus. submit original bills at HO (can be sent by courier). member to be taken. 7. Director include - Solum, 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

PO. Ur nt includi	Total amount in			
Amou	Total amount in			
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Amou	Total amount in			
PO. Date: PO. Date:				
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PO. Date: PO. Bate: Amount 6.75				
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PO. Date: PO. Bate: Amount 6.75				
PO. Date: PO. Inits Rate Amou			painting.	
PO. Date: Units Rate	13274.61	E-block Lower basement ceiling painting.	E-block Lower	1
	Quantity	Item Description	Item Head	S No.
			08.01.2025	Date:
10.110.			Ahmed Khan	Prepared By
PO No		80	Contractor Name: Boddu Narsing Rao	Contractor Name:
		Work Description: E-block Lower basement ceiling painting.	E-block Lower bas	Work Description:
Sign:		ncy	Gulmohar Residency	Project:
Approved by: Ahmed Khan			MRMLLP	Company Name:
			ST .	ESTIMATE SHEET

Allowance for Consumables Narsingh Rao Mallapur Hyderabad

Date: 08.01.2025

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block Lower basement ceiling painting.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 17,920/-

Amount in words: Seventeen thousand nine hundred and twenty rupees only.

Sign:			

Allowance for Equipment Narsingh Rao Mallapur Hyderabad

Date: 08.01.2025

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block lower basement painting.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 35,842/-

Amount in words: Thirty five thousand eight hundred and forty two rupees only.

Sign:			

Allowance for Labour charges Narsingh Rao Mallapur Hyderabad

Date: 08.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block lower basement painting.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 35,842/-

Amount in words: Thirty five thousand eight hundred and forty two rupees only.

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Sign:	
515	