Date: V	Sign:	Approved by	Remarks:								1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
10/01/	THE STATE OF THE S	Approved by project manager						inside flats.	plumbing work	cutting for	E-block core	Unit/floor no	NA	NA	E-block	GMR	MRMLLP
Date:	Sign:	Approved by QS team					4"	Beam 5"	3"	4"	Slab 5"	Details of work	Contractor bill no.	Work done to date	Work done from date 05-10-2024	Nature of work	Name of contractor
														25-12-2024	05-10-2024	E-block core cutting for plumbing work inside flats.	Shaik Mohsin
				T			22.00	22.00 Ne's	39.00 No's	39.00 No's	78.00 No's	Qty				or plumbing	
Date:	Sign:	Approved by Director/E		otal amount in			Nc's	Nc's	No's	No's	No's	Units	GST bill required?	WO issued?	M-codex bill ID	Dt_site bills reg.	Sl. No. site bills reg.
		Director/E&D		ncluding taxes	Add GST @		HIR141	HIR 147	HIR 133	HIR 139	HIR 145	Rate ID	ired?		ID.	eë.	lls reg.
		&D team		Total amount including taxes for work done	18.00%	Total	350.00	375.00	250.00	275.00	300.00	Rate	No	NA		10.01.2025	3812
				59,825	0	59,825	7700.00	8250.00	9750.00	10725.00	23400.00	Amount					

and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehia (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 8. Early of 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 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 Contractors must submit original bills at HO (can be sent by courier). 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.

Extrimatric shares   Ordan						pees only.	In words: Fifty ninethousand eight hundred twenty five rupees only.	In words:	
MATE SHREET   MRMILLP   MRMILLP   Many Name   MAPPROVED by: Ahmed   MAPPROVED by: Ahme	59,825	for work done	including taxes	Total amount					
MATE SHEET   MRMILLP   Approved by: Ahmed	,	GST @ 18%							
MATE SHEET         Approved by: Abmed           stany Name:         MRMILLP         Approved by: Abmed           tt:         Culmohar Residency         Sign:           Description:         E-block core cutting for plumbing work inside flats.         PO. No.         PO. No.           actor Name:         Shaik Mohsin         PO. Date:         PO. Date:           Inside By:         Ahmed Khan         Po. Date:         PO. Date:           SNo.         Item Head         Item Description         Size         Units         Quantity         No's         Rate         Ame           E-block core cutting for plumbing work         Flat# 105, 106, 107, 205, 206, 305, 306, 405, 406, 107, 205, 206, 306, 306, 306, 405, 406, 107, 20	59,825	Total							
MATE SHEET         MRMLLP         Approved by: Ahmed size of plumbing work inside flats.         Approved by: Ahmed size of plumbing work inside flats.         Approved by: Ahmed size of plumbing work inside flats.         Approved by: Ahmed size of plumbing work inside flats.         Approved by: Ahmed size of plumbing work inside flats.         PO. No.         PO. Date: PO. Da									
MATE SHJEET         MRMILLP         Approved by: Ahmed           any Name:         Gulmohar Residency         Sign:         Approved by: Ahmed           tt:         Culmohar Residency         Sign:         Sign:           Description:         E-block core cutting for plumbing work inside flats.         PO. No.         PO. No.           Index Policy         Ahmed Khan         PO. Date:         PO. Date:           SNO.         Item Head cutting for plumbing work         Item Description         Size         Units         Quantity         No's         Rate         Anne           Polock core cutting for plumbing work         Flat# 105, 106, 107, 205, 206, 305, 306, 405, 406, 505, 506, 605 and 606.         Size         Units         Quantity         No's         Rate         Anne           Inside flats         Slab         5" No's         6.00         13.00         35.00	7,700	350,00	11.00	2.00	4" No's				
MATE SHEET         MRMILLP         Approved by: Ahmed           any Name:         Gulmohar Residency         Sign:           Description:         E-block core cutting for plumbing work inside flats.         PO. No.           Inside flats         Inside flats         Sign:           SNo.         Item Head cutting for plumbing work inside flats         Item Description         Size           E-block core cutting for plumbing work inside flats         Size         Units         Quantity           SNo.         Item Head cutting for plumbing work inside flats         Item Description         Size         Units         Quantity         No's         Rate         Ams           Sob, 506, 605 and 606         505, 506, 605 and 606         5" No's         600         13.00         360.00         370.00         35" No's         3.00         13.00         275.00	8,250	375.00	11.00	2.00	5" No's		Beams		
MATE SHEET         MRMILLP         Approved by: Ahmed           any Name:         MRMILLP         Approved by: Ahmed           tet:         Gulmohar Residency         Sign:         Sign:           Description:         E-block core cutting for plumbing work inside flats.         PO. No.         PO. No.           actor Name:         Shaik Mohsin         PO. Date:         PO. Date:           10.01.2025         PO. Date:         PO. Date:           SNo.         Item Head         Item Description         Size         Units         Quantity         No's         Rate         Amed           E-block core cutting for plumbing work inside flats.         Item Description         Size         Units         Quantity         No's         Rate         Amed           SNo.         Item Head         Item Description         Size         Units         Quantity         No's         Rate         Amed           E-block core cutting for plumbing work inside flats.         Size         Units         Quantity         No's         Rate         Amed           B-block core cutting for plumbing work inside flats.         Size         Units         Quantity         No's         Rate         Amed           B-block core cutting for plumbing work inside flats.         Size         U	9,750	250.00	13.00	3.00	3" No's				
MATE SHEET         MRMILP         Approved by: Ahmed           any Name:         MRMILP         Approved by: Ahmed           tet:         Culmohar Residency         Sign:           Description:         E-block core cutting for plumbing work inside flats.         PO. No.           stend By         Ahmed Khan         PO. Date:         PO. Date:           10.01.2025         PO. Date:         PO. Date:           E-block core cutting for plumbing work inside flats.         Size         Units         Quantity         No's         Rate         Amed           SNo.         Item Head         Item Description         Size         Units         Quantity         No's         Rate         Amed           Inside flats.         Slab         Size         Units         Quantity         No's         Rate         Amed	10,725	275.00	13.00	3.00	4" No's				
MATE SHEET         Approved by:           tt:         Gulmohar Residency         Approved by:           ct:         Gulmohar Residency         Sign:           Description:         E-block core cutting for plumbing work inside flats.         PO. No.           actor Name:         Shaik Mohsin         PO. No.           product         PO. No.         PO. Date:           product         PO. Date:         PO. Date:           SNo.         Item Head         Item Description         Size         Units         Quantity         No's         Rate           E-block core cutting for plumbing work         SOS, 506, 605 and 606.         Size         Units         Quantity         No's         Rate	23,400	300,00	13.00	6.00	5" No's		Slab	1	
MATE SHEET  any Name: MRMILLP  Ct: Gulmohar Residency  Description: E-block core cutting for plumbing work inside flats.  actor Name: Shaik Mohsin  red By Ahmed Khan  10.01.2025  PO. No.  PO. Date:  PO. Date:  PO. Date:  PO. Date:  PO. Date:  PO. Date:							Flat# 105, 106, 107, 205, 206, 305, 306, 405, 406, 505, 506, 605 and 606.	E-block core cutting for plumbing work	1
MATE SHRET  any Name: MRMLLP  Ct: Gulmohar Residency  Description: E-block core cutting for plumbing work inside flats.  actor Name: Shaik Mohsin  red By Ahmed Khan  10.01.2025  Approved by:  Approved by:  PO. No.  PO. Date:	Amount	Rate	No's	Quantity	Units	Size	Item Description	Item Head	S No.
SHEET  MRMLLP  Gulmohar Residency  Gulmohar Residency  ption: E-block core cutting for plumbing work inside flats.  Ahmed Khan  PO. No.								10.01.2025	Date:
Approved by: sidency utting for plumbing work inside flats.  PO. No.			PO. Date:					Ahmed Khan	Prepared By
MRMLLP  Approved by:  Gulmohar Residency  Sign:  E-block core cutting for plumbing work inside flats.			PO. No.					Shaik Mohsin	Contractor Name:
MRMILLP Approved by:  Gulmohar Residency Sign:							atting for plumbing work inside flats.	E-block core cu	Work Description:
MRMLLP Approved by:		Sign:					idency	Gulmohar Resi	Project:
MATE SHEET	Ahmed Khan							MRMILLP	Company Name:
								F	ESTIMATE SHEET

## Allowance for Consumables Shaik Mohsin Mallapur Hyderabad

Date: 10.01.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 59,825 /-	Rs. 11,965/-
	Work done from date 05.10.2024 to date 25.12.2024	

Amount in words: Eleven thousand nine hundred and sixty five rupees only.

Sign:		
-		 

## Allowance for Equipment Shaik Mohsin Mallapur Hyderabad

Date: 10.01.2025

In favor of: MR Project / Site: Gu

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 59,825 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 23,930/-

Amount in words: Twenty three thousand nine hundred and thirty rupees only.

Sign:			
Sign:	a.		
	Sign:		

## Allowance for Labour charges Shaik Mohsin Mallapur Hyderabad

Date: 10.01.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 59,825 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 23,930/-

Amount in words: Twenty three thousand nine hundred and thirty rupees only.

Sign:			
Sign.			