| and extinute | Attach measurement | order is not issued 4 | Date: | nust be typed 3. Use thi | Date: Da | Date: | et replaces installation re | Date: This she |
|--------------|--------------------|--|-------------------------|--------------------------|--|--------------------------------|-----------------------------|----------------|
| | | | Sign: | | | Sign: | John John | Sign: |
| | eam | Approved by Director/E&D team | Approved by | | | Approved by QS team | Approved by project manager | Approved by |
| | | | | | | | | Remarks: |
| 59,825 | for work done | Total amount including taxes for work done | otal amount ir | T | | | | |
| 0 | 18.00% | Add GST @ | | | | | | |
| 59,825 | Total | | | | | | | |
| | | | | | | | | |
| 7,700 | 350.00 | HIR141 | No's | 22.00 | | 4" | | |
| 8,250 | 375.00 | HIR147 | No's | 22.00 No's | | Beam 5" | inside flats. | |
| 9,750 | 250.00 | HIR133 | Nc's | 39.00 | | 3" | plumbing work | |
| 10,725 | 275.00 | HIR139 | No's | 39.00 No's | | 4" | cutting for | |
| 23,400 | 300.00 | HIR145 | No's | 78.00 No's | | Slab 5" | E-block core | |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | Unit/floor no | Sl. No. |
| | No | ired? | GST bill required? | | | Contractor bill no. | NA | WO date |
| | NA | | WO issued? | | 25-12-2024 | Work done to date | NA | WO no. |
| | | ID. | M-codex bill ID | | 05-10-2024 | Work done from date 05-10-2024 | E-block | Block no. |
| | 10.01.2025 | eg. | Dt_site bills reg. | for plumbing | E-block core cutting for plumbing work inside flats. | Nature of work | GMR | Project/site |
| | 3812 | lls reg | Sl. No. site bills reg. | | Shaik Mohsin | Name of contractor | MRMILLP | Company |
| | | | | | | | | - |

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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of 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 complet on (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11.

| | | | | | pees only. | In words: Fifty ninethousand eight hundred twenty five rupees only. | In words: | |
|------------|-------------------------|--|--------------|---------|------------|---|--|-------------------------------|
| 59,825 | for work done | Total amount including taxes for work done | Total amount | | | | | |
| , | GST @ 18% | | | | | | | |
| 59,825 | Total | | | | | | | |
| | | | | | | | | |
| 7,700 | 350.00 | 11.00 | 2.00 | 4" No's | | | | |
| 8,250 | 375.00 | 11.00 | 2.00 | 5" No's | | Beams | | |
| 9,750 | 250.00 | 13.00 | 3,00 | 3" No's | | | | |
| 10,725 | 275.00 | 13.00 | 3.00 | 4" No's | | | | |
| 23,400 | 300.00 | 13.00 | 6.00 | 5" No's | | Slab | 1 | |
| | | | | | | Flat# 105, 106, 107, 205, 206, 305, 306, 405, 406, 505, 506, 605 and 606. | E-block core cutting for plumbing work | 1 |
| Amount | Rate | No's | Quantity | Units | Size | Item Description | Item Head | S No. |
| | | | | | | | | |
| | | | | | | | 10.01.2025 | Date: |
| | | PO. Date: | | | | | Ahmed Khan | Prepared By |
| | | PO. No. | | | | | Shaik Mohsin | Contractor Name: Shaik Mohsin |
| | | | | | | Work Description: E-block core cutting for plumbing work inside flats. | E-block core cut | Work Description: |
| | Sign: | | | | | dency | Gulmohar Residency | Project: |
| Ahmed Khan | Approved by: Ahmed Khan | | | | | | MRMILLP | Company Name: |
| | | | | | | | Т | ESTIMATE SHEET |

Allowance for Consumables Shaik Mohsin Mallapur Hyderabad

Date: 10.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

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 /- Work done from date 05.10.2024 to date 25.12.2024 | Rs. 11,965/- |

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 Mallapur LLP

Project / Site:

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.

| Cian. | | | |
|-------|--|--|--|
| 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 /- | Rs. 23,930/- |
| | Work done from date 05.10.2024 to date 25.12.2024 | |

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

| Sign: | | | |
|-------|--|--|------|
| | | | 0.00 |