			Date:			Date:	1610	Date:
			Sign:			Sign:	3	Sign:
	eam	Approved by Director/E&D team	Approved by			Approved by QS team	ct manager	Approved by project manager
								Remarks:
9,800	for work done	Total amount including taxes for work done	otal amount in	T				
0	18.00%	Add GST @						
9,800	Total							
4,500	700.00	LULET	Hatis	7.00		ó		
4 900	700 00	FI 124	flate	700	ock lower basement	Electrical wiring at E-block lower basement		
4,900	700.00	EL124	flats	7.00	ock upper basement	Electrical wiring at E-block upper basement	E-block	
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-12-2024	Work done to date	NA	WO no.
	85977		M-codex bill ID.		05-11-2024	Work done from date 05-11-2024	E-block	Block no.
	10.01.2025		Dt. site bills reg.	ver basement	E-block upper and lower basement ceiling wiring.	Nature of work	GMR	Project/site
	3813		Sl. No. site bills reg.		B. Thirupati Raju	Name of contractor	MRMLLP	Company
	Contract of the Contract of th	The state of the s		And in case of the last of the	The second secon	Annual Company of the	spinished the second se	Name of the Owner of the Owner of the Owner of the Owner, where the Owner, which is the Own

sent by courier). 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 enail. 11. Contractors thust submit original bills at HO (can be sign of respective E&T) 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. This sheet 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 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

				In words: Nine thousand eight hundred rupees only.	In words: N	
9,800	for work done	Total amount including taxes for work done	Total amount			
	GST @ 18.00%	G				
9,800	Total					
4,900	700.00	7.00	Flats	Electrical wiring at E-block lower basement ceiling.	2 E-block	2
4,900	700.00	7.00	Flats	Electrical wiring at E-block upper basement ceiling.	1 E-block	1
Amount	Rate	Quantity	Units	Item Description	Item Head	SNa
					10.01.2025	Date:
	PO. Date:				Ahmed Khan	Prepared By
	PO. No.			ija .	B. Thirupati Raj	Contractor Name: B. Thirupati Raju
				Work Description: E-block upper and lower basement ceiling wiring.	E-block upper an	Work Description:
	Sign:			dency	Gulmohar Residency	Project:
Ahmed Khai	Approved by: Ahmed Khan				MRMILLP	Company Name:
					T	ESTIMATE SHEET

Allowance for Consumables B Thirupati Raju Mallapur Hyderabad

Date: 10.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

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 = 9,800/-	Rs. 1,960/-
	Work done from date 05.11.2024 to date 25.12.2024	110. 1,5007

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

Sign:			
-	 	 	

Allowance for Equipment B Thirupati Raju Mallapur Hyderabad

Date: 10.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block lower basement painting.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block lower basement ceiling painting.	
	Total Amount = 9,800/-	Rs. 3,920/-
	Work done from date 05.11.2024 to date 25.12.2024	

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

Sign:				

Allowance for Labour charges B Thirupati Raju Mallapur Hyderabad

Date: 10.01.2025

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 = 9,800/- Work done from date 05.11.2024 to date 25.12.2024	Rs. 3,920/-

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

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Sign:			
DIEII.			