Date:	Signi	Approved by	Remarks:						1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company		
	more	Approved by project manager	,						E-block	Unit/floor no	NA	NA	E-block	GMR	MRMLLP		
Date:	Sign:	Approved by QS team								Add 5% for lifting and shifting charges	E-block parapet 4' projection scaffolding for centering work	Details of work	Contractor bill no.	Work done to date	Work done from date 05-11-2024	Nature of work	Name of contractor
								shifting charges	ction scaffolding for			25-12-2024	05-11-2024	E-block parapet 4' projection scaffolding for centering work	Bishu Dutta		
				T					1900.00 sft	Qty				ection ng work			
Date:	Sign:	Approved by Director/E&D			otal amount in	atal amount i				sft	Units	GST bill required?	WO issued?	M-codex bill ID	Dt. site bills reg	Sl. No. site bills reg	
		Director/E&D		Total amount including taxes	Add GST @				SCF118	Rate ID	red?		D.	ġ	ls reg.		
		team		for work done	18.00%	Total			5.00	Rate	No	NA		21.01.2025	3816		
				9,975	0	9,975		475.00	9,500	Amount							

sheets only if required i.e., details cannot be untered above. 5. For bill amount greater than 10k QS manager and directors approval is recuired. 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 CS by email. 11. 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

					1 H-block	S No. Item Head	Date: 21.01.2025	Prepared By Ahmed Khan	Contractor Name: Bishu Dutta	Work Description: E-block p	Project: Gulmohai	Company Name: MRMLLP	ESTIMATE SHEET
				Add	Electric ceiling.	ead	5	han	tta	arapet 4'	Gulmohar Residency	P	
				Add 5% for lifting and shifting charges	Electrical wiring at H-block lower basement ceiling.	Item Description				Work Description: E-block parapet 4' projection scaffolding for centering work.	¥		
Total amoun	Total amount				sft	Units							
	Total amount including taxes for work done				1900.00	Quantity							
	for work done	GST @ 18.00%	Total		5,00	Rate		PO. Date:	PO. No.		Sign:	Approved by:	
The second secon	9,975	1	9,975	475	9,500	Amount						Approved by: Ahmed Khan	

Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 21.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block parapet 4' projection scaffolding for centering work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block parapet 4' projection scaffolding for centering work.	Rs. 1,995/-
	Total Amount = 9,975 /-	163. 1,5537
	Work done from date 05.11.2024 to date 25.12.2024	

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

Sign:	
0	

Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 21.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block parapet 4' projection scaffolding for centering work. Bill for Labour charges

Towards:

S No.	Description	Amount
1.	E-block parapet 4' projection scaffolding for centering	
	work.	Rs. 3,990/-
	Total Amount = 9,975 /-	
	Work done from date 05.11.2024 to date 25.12.2024	

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

Sign:	

Allowance for Equipment Bishu Dutta Mallapur Hyderabad

Date: 21.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block parapet 4' projection scaffolding for centering work.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block parapet 4' projection scaffolding for centering work. Total Amount = 9,975 /-	Rs. 3,990/-
	Work done from date 05.11.2024 to date 25.12.2024	

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

Sign:	
21511	
- D.	_