DA:	Sign:	Approved by	Remarks:					2	-	Sl. No.	WO date	WO no.	Block no.	Project/site	Company			
1	V more	Approved by project manager,						2 CA	D-block	Unit/floor no	NA	NA	E-block	GMR	MRMILLP			
Date:	Sign:	Approved by QS team						Anchor lockset at swimming pool deck slab	Anchor lockset at D-block staircase base slab	Details of work	Contractor bill no.	Work done to date	Work done from date 04-01-2025	Nature of work	Name of contractor			
								ning pool deck slab.	ck staircase base slab.			18-01-2025	04-01-2025	Anchor lockset at swimming pool deck slab and D-block staircase base slab	Bishu Dutta			
			101	T				200.00 No.s	180.00 No.s	Qty				nming pool deck case base slab.				
Date:	Sign:	Approved by Director/E&D team		otal amount inc	טנמו מוווטעוור ווו		otal amount in				No.s	No.s	Units	GST bill required?	WO issued ?	M-codex bill ID	Dt. site bills reg	Sl. No. site bills reg.
							Total amount including taxes for work done	Add GST @ 18.00%			RCC156	RCC154	Rate ID	uired?		ID.	Ġ	lls reg.
									Total		30.00	20.00	Rate	No	NA		21.01.2025	3817
							9,600	0	9,600		6,000	3,600	Amount					

sheets only if required i.e., details eannot 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 rate must submit original bills at HO (can be sent by courier) 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. Contractors Notes T. This affect 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

			pees only.	In words: Nine thousand nine hundred and seventy five rupees only	In words:	
6,600	for work done	Total amount including taxes for work done	Total amount			
	GST @ 18.00%	6				
6,600	Total					
3,000	15.00	200.00	No.s	Anchor lockset at swimming pool deck slab.	2 Swimming pool deck slab	
3,600	20.00	180.00	No.s	Anchor lockset at D-block staircase base slab.	1 D-block	
Amount	Rate	Quantity	Units	Item Description	Item Head	S No.
					21.01.2025	Date:
	PO. Date:				Ahmed Khan	Prepared By
	PO. No.				Contractor Name: Bishu Dutta	Contractor Nar
			e base slab.	Work Description: Anchor lockset at swimming pool deck slab and D-block staircase base slab.	ion: Anchor lockset	Work Descripti
	Sign:			lency	Gulmohar Residency	Project:
Ahmed Khan	Approved by: Ahmed Khan				e: MRMLLP	Company Name:
					LEET	ESTIMATE SHEET
						1

## Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 21.01.2025

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

Project / Site Location:

Mallapur

Type of Work:

Anchor lockset at swimming pool deck slab and D-block

staircase base slab.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	Anchor lockset at swimming pool deck slab and D-	
	block staircase base slab.	Rs. 1,920/-
	Total Amount = 9,600/-	
	Work done from date 04.01.2025 to date 18.01.2025	

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

## 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:

Anchor lockset at swimming pool deck slab and D-block

staircase base slab.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Anchor lockset at swimming pool deck slab and D-block staircase base slab.  Total Amount = 9,600/-  Work done from date 04.01.2025 to date 18.01.2025	Rs. 3,840/-

Amount in words: Three thousand eight hundred and fourty rupees only.

## Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 21.01.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Anchor lockset at swimming pool deck slab and D-block

staircase base slab.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	Anchor lockset at swimming pool deck slab and D-	
	block staircase base slab.	Rs. 3,840/-
	Total Amount = 9,600/-	
	Work done from date 04.01.2025 to date 18.01.2025	

Amount in words: Three thousand eight hundred and fourty rupees only..

Sign:	