Notes: L This she	Date:	Sign:	Approved by	Remarks:					1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
et replaces installation re-		much:	Approved by project manager						CA	Unit/floor no	NA	NA	CA	GMR	MRMILLP
port and advice for credit to con	Date:	Sign:	Approved by QS team	. 1					Swimming pool deck slab RCC work	Details of work	Contractor bill no,	Work done to date	Work done from date 04-01-2025	Nature of work	Name of contractor
Notes: L-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									ab RCC work			18-01-2025	04-01-2025	Swimming pool deck slab RCC work.	Bishu Dutta
st be typed. 3. Use this					To				498.32	Qty				lab RCC work.	
form even if work or	Date:	Sign:	Approved by Director/E&D team		Total amount including taxes for work done				No.s	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI, No. site bills reg.
der is not issued 4			irector/E&D to		cluding taxes f	Add GST @			RCC101	Rate ID	red?		D.	Be	
is not issued 4. Attach measurement and estimate			am		or work done	18.00%	Total		40.00	Rate	No	NA		23.01.2025	3818
and artimate					19,933	0	19,933		19,933	Amount					

must submit original bills at HO (can be sent by courier). 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 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 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 and size it places installation report and advice for credit to contractors. 2. 1 ins word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate

		100		1 CA	SNo.	Date: 23.	Prepared By Ah	Contractor Name: Bishu Dutta	Work Description: Swimming pool deck slab RCC work	Project: Gu	Company Name: MRMLLP	ESTIMATE SHEET
In words:					Item Head	23.01.2025	Ahmed Khan	hu Dutta	imming pool	Gulmohar Residency	RMLLP	
In words: Ninteen thousand nine hundred and thirty three runges only				Swimming pool deck slab RCC work.	Item Description				deck slab RCC work,	dency		
rree rupees only.				153.33	Length		*					
				3.25	Width		+					
	Total amount including taxes for work done			498.32	Quantity	_						
	ncluding taxes			sft	Units							
	for work done	GST @ 18.00%	Total	40.00	Rate		PO. Date:	PO. No.		Sign:	Approved by:	
	19,933		19,933	19,933	Amount						Approved by: Ahmed Khan	

Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 23.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Swimming pool deck slab RCC work. Bill for Consumables

Towards:

S No.	Description	Amount	
1.	Swimming pool deck slab RCC work.	D = 2007/	
	Total Amount = 19,933/-	Rs. 3987/-	
	Work done from date 04.01.2025 to date 18.01.2025		

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

Sign:		
- B		

Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 23.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Swimming pool deck slab RCC work. Bill for Labour charges

Towards:

S No.	Description	Amount	
1.	Swimming pool deck slab RCC work.		
	Total Amount = 19,933/-	Rs. 7,973/-	
	Work done from date 04.01.2025 to date 18.01.2025		

Amount in words: Seven thousand nine hundred seventy three rupees only.

Sign:				
DIGII.				

Allowance for Equipment Bishu Dutta Mallapur Hyderabad

Date: 23.01.2025

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Swimming pool deck slab RCC work.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Swimming pool deck slab RCC work. Total Amount = 19,933/-	Rs. 7,973/-
	Work done from date 04.01.2025 to date 18.01.2025	

Amount in words: Seven thousand nine hundred seventy three rupees only.

Sign:			
DIGII.			