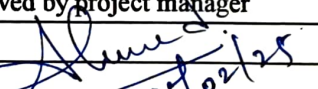


Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	3844		
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	05.02.2025		
Block no.	E	Work done from date	10.12.2024	M-codex bill ID.			
WO no.	NA	Work done to date	30.01.2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	Misc work	Brickwork 6"	2155.25	sft	CW126	13.00	28,018
1		External plastering for parapet and compound wall	1845.50	sft	CW135	16.00	29,528
2		Compound wall band	61.00	rft	CW142	10.00	610
3		WTP kalai finishing	888.00	sft	CW133	16.00	14,208
4		Swimming pool water proofing	1667.940	sft	WP112	30.00	50,038
<b>Total</b>							<b>1,22,402</b>
<b>Add GST @</b>						<b>18.00%</b>	<b>0</b>
<b>Total amount including taxes for work done</b>							<b>1,22,402</b>
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: 		Sign:			Sign:		
Date: 05/02/25		Date:			Date:		
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate 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 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 QS by email. 11. Contractors must							

ESTIMATE SHEET									
Company Name:		MRMLLP				Approved by: Ahmed Khan			
Project:		Gulmohar Residency				Sign:			
Work Description:		Civil work				PO. No.			
Contractor Name:		Rekha Pandey				PO. Date:			
Prepared By		Ahmed Khan							
Date:		04.02.2025							
S No.	Item Head	Item Description	No's	Length	Width	Quantity	Units	Rate	Amount
1	E-block S-W parapet wall brickwork	E-block S-W parapet wall 6" brick work at 114'6" level.	1.00	51.00	3.50	178.50	sft	13.00	2,321
			1.00	26.00	3.50	91.00	sft	13.00	1,183
			1.00	19.00	2.00	38.00	sft	13.00	494
			1.00	12.00	2.00	24.00	sft	13.00	312
2	E-block S-W parapet wall	E-block S-W parapet wall 6" brick work at 105'6" and 95.5 level.	2.00	21.50	2.75	118.25	sft	13.00	1,537
			2.00	17.75	2.75	97.63	sft	13.00	1,269
3	E-block East side driveway	E-block East side driveway temporary parapet wall at upper and lower basement.	2.00	121.25	2.75	666.88	sft	13.00	8,669
4	Northern side of under G-block	Northern side of under G-block to close an access.	1.00	31.00	10.00	310.00	sft	13.00	4,030
5	Northern side of H-block	Northern side of H-block plantation box 6" brick wrok.	1.00	148.00	2.00	296.00	sft	13.00	3,848
			1.00	15.00	2.00	30.00	sft	13.00	390
6	Northern side compound wall	Clubhouse northern side of compound wall brick work.	1.00	61.00	5.00	305.00	sft	13.00	3,965
						2155.25	sft		
7	E-block S-W parapet wall plastering	E-block S-W parapet wall plastering at 114'6" level.	1.00	51.00	7.50	382.50	sft	16.00	6,120
			1.00	26.00	7.50	195.00	sft	16.00	3,120
			1.00	19.00	4.50	85.50	sft	16.00	1,368
8	E-block S-W parapet wall	E-block S-W parapet wall 6" brick work at 105'6" and 95.5 level.	2.00	21.50	6.00	258.00	sft	16.00	4,128
			2.00	17.75	6.00	213.00	sft	16.00	3,408
9	E-block south side duct opening parapet wall	E-block south side duct opening parapet wall external plastering at 105.5 and 95.5 level.	2.00	35.00	4.50	315.00	sft	16.00	5,040
10	Northern side compound wall	Clubhouse northern side of compound wall plastering.	1.00	61.00	6.50	396.50	sft	16.00	6,344

						<b>1845.50</b>	<b>sft</b>		
11	Compound wall band	Clubhouse northern side of compound wall brick work band.	1.00	61.00	1.00	61.00	rft	10.00	610
12	WTP Kalai finishing for PIT no. A, B, C, D, E	WTP Kalai finishing pit A	4.00	12.00	5.00	240.00	sft	16.00	3,840
		WTP Kalai finishing pit B	4.00	13.00	3.00	156.00	sft	16.00	2,496
		WTP Kalai finishing pit C	4.00	16.00	3.00	192.00	sft	16.00	3,072
		WTP Kalai finishing pit D	4.00	15.00	3.00	180.00	sft	16.00	2,880
		WTP Kalai finishing pit E	4.00	10.00	3.00	120.00	sft	16.00	1,920
						<b>888.00</b>	<b>sft</b>		
13	Swimming pool water proofing	Swimming pool water proofing adult pool	1.00	120.00	4.00	480.00	sft	30.00	14,400
		Baby pool	1.00	61.67	2.00	123.34	sft	30.00	3,700
		Swimming pool water proofing floor area	1.00	1.00	1.00	1064.60	sft	30.00	31,938
						<b>1667.94</b>	<b>sft</b>		
						<b>Total amount</b>			<b>1,22,402</b>
						<b>Add 18% GST</b>			<b>-</b>
						<b>Total Amount without GST</b>			<b>1,22,402</b>

**Allowance for Consumables**  
**Rekha Panday**  
**Mallapur**  
**Hyderabad**

Date: 05.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil misc work.  
**Towards:** Bill for Consumables

S No.	Description	Amount
1.	Civil misc work Total Amount = 1,22,402/- Work done from date 10.12.2024 to date 30.01.2025	Rs. 24,480/-

Amount in words: Twenty four thousand four hundred and eighty rupees only.

Sign: \_\_\_\_\_

**Allowance for Equipment**  
**Rekha Panday**  
**Mallapur**  
**Hyderabad**

Date: 05.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil misc work  
**Towards:** Bill for Equipment

S No.	Description	Amount
1.	Civil misc work Total Amount = 1,22,402/- Work done from date 10.12.2024 to date 30.01.2025	Rs. 48,960/-

Amount in words: Forty eight thousand nine hundred sixty rupees only.

Sign: \_\_\_\_\_

**Allowance for Labour charges**  
**Rekha Panday**  
**Mallapur**  
**Hyderabad**

Date: 05.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil Misc work  
**Towards:** Bill for Labour charges

S No.	Description	Amount
1.	Civil misc work Total Amount = 1,22,402/- Work done from date 10.12.2024 to date 30.01.2025	Rs. 48,960/-

Amount in words: Forty eight thousand nine hundred sixty rupees only.

Sign: \_\_\_\_\_