			Date:			Date:	10/01	Pate
			Sign:	-		Sign:	ર્જ	Sign:
		ector/E&D team	Approved by Direct			Approved by QS team	Approved by project manager	Approved by
					-		,	Remarks:
49,500	for work done	unt including taxes for work done	Total amoun					
0	18.00%	Add GST @						
49,500	Total							
,								
7,000	350.00	HIR141		20.00 No's		4"		
7,500	375.00	HIR147		20.00 No's		Beam 5"		
1,250	250.00	HIR133		5.00 No's		3"	inside flats.	
7,500	250.00	HIR133	No's	30.00 No's		3"	plumbing work	
8,250	275.00	HIR139		30.00 No's		4"	cutting for	
18,000	300.00	HIR145		60.00 No's		Slab 5"	E-block core	
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-12-2024	Work done to date	NA	WO no.
			M-codex bill ID.		05-10-2024	Work done from date 05-10-2024	E-block	Block no.
	19.02.2025		Dt. site bills reg.	for plumbing	E-block core cutting for plumbing work inside flats.	Nature of work	GMR	Project/site
	3862	÷	Sl. No. site bills reg.		Srikanth Jena	Name of contractor	MRMLLP	Company

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 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 submit original bills at HO (can be sent by courier).

ESTIMATE SHEE	CT .							
Company Name:	MRMLLP			,			Approved by:	Ahmed Khan
Project:	Gulmohar Residency						Sign:	Thined Kilali
Work Description:	E-block core cutting	for plumbing work inside flats.		,			oign.	
Contractor Name:	1					PO. No.		
Prepared By	Ahmed Khan			,		PO. Date:		
Date:	19.02.2025			,		TO. Date:	,	
S No.	Item Head	Item Description	Size	Units	Quantity	No's	Rate	Amount
1	E-block core cutting for plumbing work	Flat# 201, 301, 401, 501, 601, 207, 307, 407, 507 and 607.				1100	Nate	Amount
	inside flats.	Slab	5"	No's	6.00	10.00	300.00	18,0
			4"	No's	3,00	10.00	275.00	
			3"	No's	3.00	10.00	250.00	7,5
		,	3"	No's	1.00	5.00	250.00	1,2
		Beams	5"	No's	2.00	10.00	375.00	7,5
,			4"	No's	2.00	10.00	350.00	7,0
							Total	49.50
,			Þ		·		GST @ 18%	
	,				Total amount in	cluding tax	es for work done	49,50
,	In words:	Forty nine thousand five hundred rupees only.						,

Allowance for Consumables Srikanth Jena Mallapur Hyderabad

Date: 19.02.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats.	
	Total Amount = 49,500 /-	Rs. 9,900/-
	Work done from date 05.10.2024 to date 25.12.2024	

Amount in words: Nine thousand nine hundred rupees only.

Sign:	
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Allowance for Equipment Srikanth Jena Mallapur Hyderabad

Date: 19.02.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats.	
	Total Amount = 49,500/-	Rs. 19,800/-
	Work done from date 05.10.2024 to date 25.12.2024	

Amount in words: Ninteen thousand eight hundred rupees only.

Allowance for Labour charges Srikanth Jena Mallapur Hyderabad

Date: 19.02.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats.	
	Total Amount = $49,500$ /-	Rs. 19,800/-
	Work done from date 05.10.2024 to date 25.12.2024	

Amount in words: Ninteen thousand eight hundred rupees only.

Sign:	
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