Company	MRMILLP	Name of contractor	Chandrakala		Sl. No. site bills	reg.	3870	
Project/site	GMR	Nature of work	H-block LB grade slab GSB Levelling		Dt. site bills reg.		01.03.2025	
Block no.	H-block	Work done from date	18.02.2025		M-codex bill ID		86 407	
WO no.	NA	Work done to date	20.02.2025		WO issued ?		NA	
WO date	NA	Contractor bill no.		F :	GST bill require	ed?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
	l H-block	Grade slab GSB levelli	ng and compaction	5250.00	sft	RD105	3.50	18,375
	2 H-block	Grade slab GSB levelli	ng and compaction	276.50	sft	RD105	3.50	968
-,								
						Add GST @	Total 18.00%	19,343
					Tota	l amount including to		19,343
Remarks: Approved	by project manager	Approved by QS tea	m		Approved by Di	irector/E&D team		
Sign: Sign: Date:				Sign: Date:				

Notes— This spect 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).

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ESTIMATE SI	HEET							
Company Name	e: MRMLLP	1					Approved by:	Ahmed Khan
Project:	Gulmohar Re						Sign:	
Work Descriptio	on: H-block LB gr	ade slab GSB levelling and compaction.						
Contractor Name	e: Chandrakala	,					PO. No.	
repared By	Ahmed Khan			,			PO. Date:	
ate:	01.03.2025						7 01 2410.	
S No.	Item Head	Item Description	Length	Width	Quantity	Units	Rate	Amount
1	H-block	Grade slab GSB levelling and compaction	150	35	5250.00	sft	3.50	18,3
2	H-block	Grade slab GSB levelling and compaction	39.5	7	276.50	sft	3.5	
				,				
							Tota	ıl 19,
		·					GST @ 18.00	%
					Total amount	including ta	kes for work do	ie 19

Allowance for Consumables Chandrakala Mallapur Hyderabad

Date: 01.03.2025

In favor of: Project / Site:

MR Mallapur LLP

Gulmohar Residency

Location:

Mallapur

Type of Work: compaction.

H-block Lower basement grade slab GSB levelling and

Towards:

Bill for Consumables

S No.	Description	Amount
	H-block Lower basement grade slab GSB levelling and compaction.	Rs. 3,869/-
	Total Amount = 19,343/- Work done from date 18.02.2025 to date 20.02.2025	

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

Siam.	
Sign:	

Allowance for Equipment Chandrakala Mallapur Hyderabad

Date: 01.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Type of Work:

H-block Lower basement grade slab GSB levelling and

compaction.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	H-block Lower basement grade slab GSB levelling and compaction.	Rs. 7,737/-
	Total Amount = 19,343/- Work done from date 18.02.2025 to date 20.02.2025	

Amount in words: Seven thousand seven hundred and thirty seven rupees only.

Sign:

Allowance for Labour charges Chandrakala Mallapur Hyderabad

Date: 01.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block Lower basement grade slab GSB levelling and

compaction.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	H-block Lower basement grade slab GSB levelling	Rs. 7,737/-
	and compaction.	
	Total Amount = 19,343/- Work done from date 18.02.2025 to date 20.02.2025	

Amount in words: Seven thousand seven hundred and thirty seven rupees only.