Date.	Sign:	Approved by	Remarks:						SI. No.	WO date	WO no.	Block no.	Project/site	Company
12/50/80	Lame Ci	Approved by project manager						E-block inside flat Maindoor, french door and kitchen platform	Unit/floor no	NA	NA	H	GMR	MRMLLP
Date:	Sign:	Approved by QS team						E-block inside flat flooring tiles work for flat# 304, 307, 403, 404, 502, 504 and 604	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
								es work for 504 and 604.			25-02-2025	05-01-2025	Granite work	Priyanka Devi
				Tota			4	7.00	Qty					
Date:	Sign:	Approved by		l amount incl				.00 No's	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg
		Approved by Director/E&D team		uding taxes for	Add			TF248	Rate ID	iired?		ID.	reg.	ills reg.
) team		Total amount including taxes for work done	Add GST @ 18%	Total		11,000.00	Rate	Yes	NA		08.03.2025	3885
				77,000	0	77,000		77,000	Amount					

bills at HO (can be sent by courier). 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 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 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 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

									S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
In words:					work	Granite	inside flat	E-block	Item Head							I
In words: Seventy seven thousand rupees only.						306, 405, 406, 407, 505 and 507.	E-block inside flat flooring tiles work for flat# 305,		Item Description	08.03.2025	Ahmed Khan	Priyanka Devi	E-block Granite work	Gulmohar Residency	MRMLLP	
						/.00	7 00		Qty							
		A) SIL			Units		PO. Date:	PO. No.				
	Total Amount	Add GST @ 18%	Total			11000.00			Rate					Sign:	Approved by:	
	77,000	1	77,000			//,000	77 000		Amount						Ahmed Khan	

Allowance for Consumables Priyanka Devi Mallapur Hyderabad

Date: 08.03.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block maindoor and French door soffit tiles work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 77,000/-	Rs. 15,400/-
	Work done from date 05.01.2025 to date 25.02.2025	

Amount in words: Fifteen thousand four hundred rupees only.

Sign:		
Sign.		
_		

Allowance for Equipment Priyanka Devi Mallapur Hyderabad

Date: 08.03.2025

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

Location: Mallapur

Type of Work: E-block maindoor and French door soffit tiles work.

Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 77,000/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 30,800/-

Amount in words: Thirty thousand eight hundred rupees only.

Sign:	

Allowance for Labour charges Priyanka Devi Mallapur Hyderabad

Date: 08.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block maindoor and French door soffit tiles work.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406,	
	407, 505 and 507.	Rs. 30,800/-
	Total Amount = 77,000/-	
	Work done from date 05.01.2025 to date 25.02.2025	

Amount in words: Thirty thousand eight hundred rupees only.

~ .				
Sign:				