Company	MRMLLP		Name of contractor	Privanka Devi		Sl. No. site bills reg.	lls reg.	3886	
Project/site	GMR		Nature of work	Service staircase	se	Dt. site bills reg.	eg.	08.03.2025	
Block no.	E		Work done from date	05-01-2025		M-codex bill ID	ID.		
WO no.	NA		Work done to date	25-02-2025		WO issued?		NA	
WO date	NA		Contractor bill no.			GST bill required?	ired?	Yes	
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
, 1	E-block service	Canaral Stairpage			8 00	4	TE120	11 000 00	000 88
S	staircase	Oellelai Stalicase			8.00	SIL	11139	11,000.00	88,000
2 5	Service staircase	Extra I anding tiles work			367 23	eff	TE185	16 00	5 876
- 1	landing	Exita Fallullig tiles work				211	11.192	10.00	2,070
٠,٠	Service staircase	Extra Landino skirtino work			152 00 1	₽	TF186	16 00	2 432
S	skirting	Ford Fanding Summe won			101.00		11 100	10.00	2,702
								Total	96,308
							Add	Add GST @ 18%	0.00
					Total	Total amount including taxes for work done	uding taxes fo	or work done	96,308
Remarks:									
Approved by project manager	roject manager		Approved by QS team			Approved by Director/E&D team	Director/E&D	team	
Sign:	W. W.	PIN	Sign:			Sign:			
Date:	As want	17/80/80	Date:			Date:			
Notes: 1. This sheet r cannot be entered abo	replaces installation report ove. 5. For bill amount gre	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	 This word form must be typed. 3. approval is required. 6. For bill a 	Jse this form even if v nount less than 10k ar	vork order is not issn y QS team member	ued. 4. Attach mea: may sign and in p	surement and estim lace of director sign	ate sheets only if req	uired i.e., details

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).

					w	2	1	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
In words					3 General staircase skirting	2 General staircase landing	E-block service staircase	Item Head							T
In words: Ninty six thousand three hundred and eight rupees only.					Extra Landing skirting work	Extra Landing tiles work	Service staircase	Item Description	08.03.2025	Ahmed Khan	Priyanka Devi	E-block general staircase	Gulmohar Residency	MRMLLP	
nees only.					8.00	8.00	8.00	No's							
					1.00	4.92	1.00	Length							
					19.00	9.33	1.00	Width							
					152.00 rft	367.23	8.00	Qty							
					rft	sft	no's	Units		PO. Date:	PO. No.				
		Total Amount	Add GST @ 18%	Total	16.00	16.00	11,000.00	Rate					Sign:	Approved by:	
		t 96,308	,	96,308	2,432	5,876	88,000	Amount						Ahmed Khan	

Allowance for Consumables 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 General staircase tiles work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,308/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 19,262/-

Amount in words: Ninteen thousand two hundred and sixty two rupees only.

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 General staircase tiles work.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,308/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,523/-

Amount in words: Thirty eight thousand five hundred and twenty three 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 General staircase tiles work.

Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block service staircase tiles work.	
	Total Amount = 96,308/-	Rs. 38,523/-
	Work done from date 05.01.2025 to date 25.02.2025	

Amount in words: Thirty eight thousand five hundred and twenty three rupees only.

Sign: _					
Sion.					
11611.					
-			10000		