			Date:			Date:	08/05/	Date:
			Sign:			Sign:	my place	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
96,700	r work done	otal amount including taxes for work done	l amount incl	Tota				
0	Add GST @ 18%	Add						
96,700	Total							
4,185	15.00	TF183	sft	279.00	nd kitchen tiles work for	E-block inside flat utility and kitchen tiles work for flat# 304, 504 and 403.	E-block inside flat Utility and tiles work. 93sft per flat. flat# 304, 504 and 403	4
21,600	18.00	TF180	sft	1200.00	m tiles work for flat#	E-block inside flat bathroon 304, 504 and 403.	E-block inside flat bathroom E-block inside flat bathroom tiles work for flat# tiles work. 200sft per toilet 304, 504 and 403.	3
16,733	16.00	TF186	rft	1045.80	tiles work for flat# 304,	E-block inside flat flooring tiles work for flat# 304, 504 and 403.	E-block inside flat skirting work. 21% of SBUA	2
54,182	16.00	TF185	sft	3386.40	tiles work for flat# 304,	E-block inside flat flooring tiles work for flat# 304, 504 and 403.	E-block inside flat flooring tiles work.	1
Amount	Rate	Rate ID	Units	Qty	of work	Details of work	Unit/floor no	SI. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-02-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID		05-01-2025	Work done from date	E	Block no.
	08.03.2025	reg.	Dt. site bills reg.		Tiles work	Nature of work	GMR	Project/site
	3887		Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMLLP	Company

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 our without contractors bill). 10. Centractors 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).

						In words: Ninty six thousand seven hundred rupees only.	In words:	
96,700	Total amount including taxes for work done	cluding taxe	Total amount in					
	Add GST @ 18%	A						
96,700	Total							
4,185	15.00	sft	279.00	93.00	3.00	E-block inside flat utility and kitchen tiles work for flat# 304, 504 and 403.	E-block inside flat Utility and tiles work 93sft per flat.	4 U
21,600	18.00	sft	1200.00	400.00	3.00	E-block inside flat bathroom tiles work for flat# 304, 504 and 403.	E-block inside flat bathroom tiles work 200sft per toilet	3
16,733	16.00	πî	1045.80	348.60	3.00	E-block inside flat flooring tiles work for flat# 304, 504 and 403.	E-block inside flat 2 skirting work. 21% of SBUA	2 9
54,182	16.00	sft	3386.40	1128.80	3.00	E-block inside flat flooring tiles work for flat# 304, 504 and 403.	E-block inside flat flooring tiles work. 68% of SBUA	
Amount	Rate	Units	Total Qty	Area	No. of flats	Item Description	Item Head	S No.
						08.03.2025		Date:
		PO. Date:				Ahmed Khan		Prepared By
		PO. No.				Janardhan Prasad		Contractor Name:
						E-block Inside flat floor tiles.		Work Description:
	Sign:					Gulmohar Residency		Project:
Ahmed Khan	Approved by:					MRMLLP		Company Name:
								ESTIMATE SHEET

Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 08.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Consumables

S No.	Description	Amount		
1.	E-block service staircase tiles work.			
	Total Amount = 96,700/-	Rs. 19,639/-		
	Work done from date 05.01.2025 to date 25.02.2025			

Amount in words: Ninteen thousand six hundred and thirty nine rupees only.

Sign:	

Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 08.03.2025

In favor of:

MR Mallapur LLP

Project / Site: Location:

Gulmohar Residency

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount		
1.	E-block service staircase tiles work. Total Amount = 96,700/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,680/-		

Amount in words: Thirty eight thousand six hundred and eighty rupees only..

a.	
Sign:	
51511.	

Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Date: 08.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,700/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,680/-

Amount in words: Thirty eight thousand six hundred and eighty rupees only.

Sign:						
Sign	317				111	