		Date:			Date:		Date:
		Sign:			Sign:		Sign:
D team	Director/E&	Approved by Director/E&D team			Approved by QS team	Approved by project manager	Approved by
							Remarks:
for work d	luding taxes	Total amount including taxes for work done	Tota				
Add GST @ 18%	Ad						
Total							
15.00	TF183	sft	186.000 sft	nd kitchen tiles work for	E-block inside flat utility and kitchen tiles work for flat# 307 and 502.	E-block inside flat Utility and tiles work. 93sft per flat.	6
18.00	TF180	sft	800.00 sft	m tiles work for flat# 307	E-block inside flat bathroom tiles work for flat# 307 and 502.	E-block inside flat bathroom tiles work. 200sft per toilet	5
4.00	TF187	rft	697.200 rft	g tiles work for flat# 307	E-block inside flat flooring tiles work for flat# 307 and 502.	E-block inside flat flooring tiles extra charges for 2 x 4	4
4.00	TF187	sft	2257.600 sft	tiles work for flat# 307	E-block inside flat flooring tiles work for flat# 307 and 502.	E-block inside flat flooring 3 tiles extra charges for 2 x 4 tiles 68% of SBUA	3
16.00	TF186	rft	697.200 rft	g tiles work for flat# 307	E-block inside flat flooring tiles work for flat# 307 and 502.	E-block inside flat skirting work. 21% of SBUA	2
16.00	TF185	sft	2257.60	g tiles work for flat# 307	E-block inside flat flooring tiles work for flat# 307 and 502.	E-block inside flat flooring tiles work.	1
Rate	Rate ID	Units	Qty	of work	Details of work	Unit/floor no	SI. No.
Yes	uired?	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	tu	Block no.
08.03.2025	reg.	Dt. site bills reg		Tiles work	Nature of work	GMR	Project/site
3888	ills reg.	Sl. No. site bills reg		Janardhan Prasad	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 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). 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 annot 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

MRMLLP Gulmohar Residency					unces only.	In words: Thirty sight thousand one hundred and forty three runess only	In words:	
Sex-intion: E-block inside flat E-block inside flat flooring tiles work for flat# 307 2.00 1128			1					
Sex-inption: Calimohar Residency	Total amount including taxes for work done	Total amoun						
Name:								
Name:	186.00			93.00	2.00		lat lat.	6
Name: MRMILP Gulmobar Residency secription: Gulmobar Residency Columbar Residency secription: E-block inside flat floor tiles. Columbar Residency Item Head Janardhan Prasad Ahmed Khan Mo. By Leblock inside flat flooring tiles work for flat# 307 No. of flats Area E-block inside flat flooring tiles work for SBUA E-block inside flat flooring tiles work for flat# 307 No. of flats Area E-block inside flat tiles 68% of SBUA E-block inside flat flooring tiles work for flat# 307 2.00 348 E-block inside flat flooring tiles work for flat# 307 E-block inside flat flooring tiles work for flat# 307 2.00 348 E-block inside flat flooring tiles work for flat# 307 2.00 348 E-block inside flat flooring tiles work for flat# 307 2.00 348 E-block inside flat flooring tiles work for flat# 307 2.00 348 Browning tiles extra flooring tiles work for flat# 307 3.00 348 Browning tiles extra flooring tiles work for flat# 307 3.00 348 Browning tiles work flooring	0 800.00		0	400.0	2.00	E-block inside flat bathroom tiles work for flat# 307 and 502.	E-block inside flat bathroom tiles work. 200sft per toilet	5
Name:	60 697.20	60	60	348	2.00	E-block inside flat flooring tiles work for flat# 307 and 502.	E-block inside flat flooring tiles extra charges for 2 x 4 skirting tiles 21% of SBUA	
MRMLLP Gulmohar Residency	2257.60	80	.80	1128	2.00			
WRMLLP Gulmohar Residency Secription: E-block inside flat floor tiles. No. Item Head E-block inside flat flooring tiles work. 1 flooring tiles work. 68% of SBUA MRMLLP Gulmohar Residency E-block inside flat flooring tiles work for flat# 307 2.00	8.60 697.20	60	8.60	34	2.00		E-block inside flat 2 skirting work. 21% of SBUA	
No. Item Head MRMLLP MRMLLP Gulmohar Residency Gulmohar Residency E-block inside flat floor tiles. Ahmed Khan 08.03.2025 No. Item Head Item Description No. of flats	2257.60	80	8.80	112	2.00		E-block inside flat 1 flooring tiles work. 68% of SBUA	
y Name: sscription: for Name: d By	Total Qty	Total Qty		Area	No. of flats	Item Description	Item Head	S No.
y Name: escription: for Name: d By						08.03.2025		Date:
y Name: escription: for Name:						Ahmed Khan		Prepared By
y Name: escription:						Janardhan Prasad		Contractor Name
y Name:						E-block inside flat floor tiles.		Work Description
						Gulmohar Residency		Project:
						MRMLLP		Company Name:

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 inside flat floor tiles work. Total Amount = 76,286/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 15,258/-

Amount in words: Fifteen thousand two hundred and fifty eight rupees only.

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 inside flat floor tiles work. Total Amount = 76,286/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 30,514/-

Amount in words: Thirty thousand five hundred and fourteen rupees only.

Sign:	
oign.	

Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 08.03.2025

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

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles work. Total Amount = 76,286/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 30,514/-

Amount in words: Thirty thousand five hundred and fourteen rupees only.

Sign:			