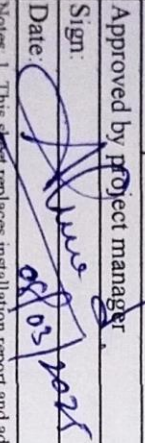


Company	MRM LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3888			
Project/site	GMR	Nature of work	Tiles work	Dt. site bills reg.	08.03.2025			
Block no.	E	Work done from date	05-01-2025	M-codex bill ID				
WO no.	NA	Work done to date	25-02-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		E-block inside flat flooring and 502.		2257.60	sft	TF185	16.00	36,122
2		E-block inside flat skirting work. 21% of SBUA		697.200	rf	TF186	16.00	11,155
3		E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA		2257.600	sft	TF187	4.00	9,030
4		E-block inside flat flooring tiles extra charges for 2 x 4 tiles		697.200	rf	TF187	4.00	2,789
5		E-block inside flat bathroom tiles work. 200sft per toilet		800.00	sft	TF180	18.00	14,400
6		E-block inside flat Utility and tiles work. 93sft per flat.		186.000	sft	TF183	15.00	2,790
				Total				76,286
				Add GST @ 18%				0
				Total amount including taxes for work done				76,286
Remarks:								
Approved by project manager.		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	08/03/2025	Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Vivopolls), 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)

ESTIMATE SHEET									
Company Name:		MRMLLP			Approved by:		Ahmed Khan		
Project:		Gulmohar Residency			Sign:				
Work Description:		E-block inside flat floor tiles.			P.O. No.				
Contractor Name:		Janardhan Prasad			P.O. Date:				
Prepared By:		Ahmed Khan							
Date:		08.03.2025							
S No.	Item Head	Item Description	No. of Flats	Area	Total Qty	Units	Rate	Amount	
1	E-block inside flat flooring tiles work. 68% of SBUA	E-block inside flat flooring tiles work for flat# 307 and 502.	2.00	1128.80	2257.60	sft	16.00	36,122	
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 307 and 502.	2.00	348.60	697.20	rtf	16.00	11,155	
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	E-block inside flat flooring tiles work for flat# 307 and 502.	2.00	1128.80	2257.60	sft	4.00	9,030	
4	E-block inside flat flooring tiles extra charges for 2 x 4 skirting tiles 21% of SBUA	E-block inside flat flooring tiles work for flat# 307 and 502.	2.00	348.60	697.20	rtf	4.00	2,789	
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 307 and 502.	2.00	400.00	800.00	sft	18.00	14,400	
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 307 and 502.	2.00	93.00	186.00	sft	15.00	2,790	
							Total	76,286	
							Add GST @ 18%	-	
							Total amount including taxes for work done	76,286	
In words: Seventy six thousand two hundred and eighty six rupees only.									

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.

Sign: _____

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: _____

**Allowance for Equipment
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 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: _____