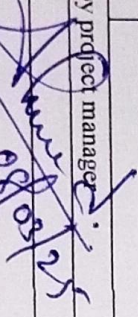
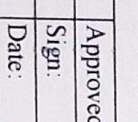
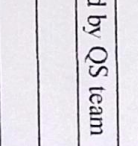
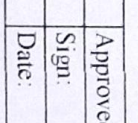
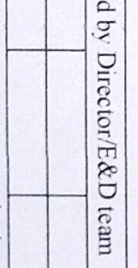
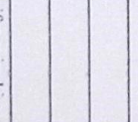
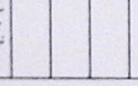


Company	MRMLLP	Name of contractor	Janardhan Prasad	SI. No. site bills reg.	3889		
Project/site	GMR	Nature of work	Tiles work	Dr. site bills reg.	08.03.2025		
Block no.	E	Work done from date	05-01-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-02-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat flooring tiles work.	E-block inside flat flooring tiles work for flat# 404 and 604.	2257.60	sft	TF185	16.00	36,122
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 404 and 604.	697.20	ft	TF186	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# 404 and 604.	1971.60	sft	TF187	4.00	7,886
4	E-block inside flat flooring tiles extra charges for 2 x 4 tiles	E-block inside flat flooring tiles work for flat# 304 and 604.	577.20	ft	TF187	4.00	2,309
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 304 and 604.	800.00	sft	TF180	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# 304 and 604.	186.00	sft	TF183	15.00	2,790
Total							74,662
Add GST @ 18%							0
Total amount including taxes for work done							74,662

Remarks:
 Approved by project manager: 
 Sign: 
 Date: 

Approved by QS team
 Sign: 
 Date: 

Approved by Director/E&D team
 Sign: 
 Date: 

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 taken. 7. Director include - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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			PO. No.				
Contractor Name:		Janardhan Prasad			PO. 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# 404 and 604.	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# 404 and 604.	2.00	348.60	697.20	rtt	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# 404 and 604.	2.00	1128.80	1971.60	sft	4.00	7,886	
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# 404 and 604.	2.00	348.60	577.20	rtt	4.00	2,309	
5	E-block inside Flat bathroom tiles work. 200sft per toilet	E-block inside Flat bathroom tiles work for Flat# 404 and 604.	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# 404 and 604.	2.00	93.00	186.00	sft	15.00	2,790	
						Total		74,662	
						Add GST @ 18%		-	
						Total amount including taxes for work done		74,662	
In words: Seventy four thousand six hundred and sixty two 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 = 74,662/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 14,932/-

Amount in words: Fourteen thousand nine hundred and thirty two 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 = 74,662/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 29,865/-

Amount in words: Twenty nine thousand eight hundred and sixty five 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 = 74,662/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 29,865/-

Amount in words: Twenty nine thousand eight hundred and sixty five rupees only.

Sign: _____