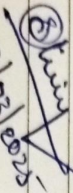


Company	MRM LLP	Name of contractor	Kileeshwari	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Civil misc Work	Dt. site bills reg.	2025-02-24		
Block no.	G Block	Work done from date	2024-07-24	M-codex bill ID.			
W/O no.		Work done to date	2024-08-02	WO issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	G 405 & 404 Flat	Brick Work	147	Sft	CW125	13.00	1,911
2	D Block	Plastering	182	Sft	CW130	16.00	2,912
3	G Block	Door Frames fixing and plastering	2	Nos	CW137	150.00	300
		Dust Shifting For tiles	1660.00	Sft	LFT114	2.25	3,735
		Cleaning of flat after brick work	1660.000	Sft	CL108	0.75	1,245
		Debris removing from flat	500.000	Cft	EW158	2.50	1,250
<b>Total</b>							<b>11,353</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>11,353</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	12/03/2025	Date:		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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRG). 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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil Plastering works

Contractor Name: Keshwari

Prepared By: N Srinivas

Date: 2023-08-07

Approved by: Srinivas N

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G 405 & 404 Flat					
	Brick Work		147.00	Sft	13.00	1911
	Plastering		182.00	Sft	16.00	2912
	Door Frames fixing and plastering		2.00	Nos	150.00	300
	Dust Shifting For tiles		1660.00	Sft	2.25	3735
	Cleaning of flat after brick work		1660.00	Sft	0.75	1245
	Debrri removing from flat		500.00	Cft	2.50	1250
						11353

In words: Eleven Thousand Eight Hundred and Thirty Four Rupees Only.

## Allowance for Consumables

Kileshwari .  
Mallapur  
Hyderabad

Date:24/02/2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 & 404 Flat . Total Amount = 11353/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 2270/-

Amount in words: Two Thousand Two Hundred and Seventy Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Kileshwari .  
Mallapur  
Hyderabad

Date:24/02/2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 & 404 Flat . Total Amount = 11834/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 4541/-

Amount in words: Four Thousand Five Hundred and Forty One Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Kileshwari  
Mallapur  
Hyderabad

Date: 24/02/2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 & 404 Flat Total Amount = 11834/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 4541/-

Amount in words: Four Thousand Five Hundred and Forty One Rupees Only.

Sign: \_\_\_\_\_