Company	MRMLLP	Name of contractor	K Mohan Rao	Sl. No. site bills reg.		:3911	
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.		205-03-15	
Block no.	Reconciliation Bill	Work done from date	2024-09-03	M-codex bill ID.			
WO no.		Work done to date	2024-09-22	WO issued ?			
WO date		Contractor bill no.		GST bill required?		NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	G Block	Corridor Civil Wirk	9824	Sft		1.00	9,824
						Total	**9,824**
						Add GST @	18.00%
						Total amount including taxes for work done	**9,824**

Remarks:	Contractor is not working Debit athe amount and close the account.		
Approved by project manager		Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:		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 – 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 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:		MRMallapur LLP		Prepared by:	Srinivas N	
Project:		Gulmohar Residency.		Sign:		
Work Description:		Reconciliation Bill				
Contractor Name:	.	K Mohan Rao				
Date:		15-03-2025				

S No.	Item Head	Description	Quantity	Units	Rate	Amount
1	G Block	Civil Corridor works	9824	Sft	1	9,824
		Grand Total				9,824

MEASUREMENT SHEET									
Company Name:		MRMallapur LLP			Prepared by:		Srinivas N		
Project:		Gulmohar Residency.			Sign:				
Work Description:		Club House							
Contractor Name:		Indla Sai Kumar							
Date:		15-03-2025							
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	G Block	Civil Corridor works	9824.00	1.00	1.00	1.00	9824	Sft	
2									
							9824	Sft	