Company	MRMLLP	Name of contractor	Janardhan Prasad		Sl. No. site bills 1	3929		
Project/site	GMR	Nature of work	Inside flat tiles work		Dt. site bills reg.		26-03-2025	
Block no.	E	Work done from date	done from date 05-02-2025		M-codex bill ID.			
WO no.	NA	Work done to date	25-03-2025		WO issued ?		NA	
WO date	NA	Contractor bill no.			GST bill required	1?	Yes	
Sl. No.	Unit/floor no	Details	of work	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat flooring tiles work. 68% of SBUA	E-block inside flat flooring	tiles work for flat# 207.	1128.80	sft	TF185	16.00	18,061
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring	tiles work for flat# 207.	348.600	rft	TF186	16.00	5,578
3		E-block inside flat flooring bedrooms, balcony and kite		591.000	) sft	TF187	4.00	2,364
4		E-block inside flat flooring bedrooms, balcony and kit		232.000	) rft	TF187	4.00	928
-	5 E-block inside flat flooring tiles E-block inside flat flooring tiles work for hall, dining and puja room for flat# 207.		500.00	0 sft	TF188	8.00	4,000	
6	E-block inside flat flooring tiles extra charges for 6 x 4 skirting tiles.			152.00	0 rft	TF188	8.00	1,216
	7 Work. 200sft per toilet			400.0	00 sft	TF180	18.00	7,200
1	8 E-block inside flat Utility and tiles E-block inside flat utility and kitchen tiles work for flat# 207.		93.00	DO sft	TF183	15.00	1,39	
							Total	40,74
							Add GST @ 18%	
					Т	otal amount includi	ing taxes for work done	40,74
Remarks:								
	y project manager	Approved by QS team			Approved by	Director/E&D team		
Sign:	y projectimanager	Sign:			Sign:			
		D			Date:			
Notes: 1. This s amount greater (for Vivopolis),	heet replets installation report and advice for cred than 10k QS manager and directors approval is req B anand Kumar (for NGH + NRK). 8 Entry of r man bills at U( can be sent be courry)	Lit to contractors. 2. This word form r juired. 6. For bill amount less than 10 ate ID is mandatory. 9. This sheet mu	must be typed. 3. Use this form even i 0k any QS team member may sign and 1st be sent within 2 working days of w	f work order is not issued I in place of director sign rork completion (with or	<ol> <li>Attach measurement of respective E&amp;D mer without contractors bill</li> </ol>	nt and estimate sheets only nber to be taken. 7. Directo ). 10. Contractors to send s	if required i.e., details cannot be or include – Soham, Anand Meht canned copy of bill to site and Q	entered above, 5. For bil a (for GHT + GMR), Sae S by email. 11. Contract

must submit original bills at HO (can be sent by courier).

ESTIMATE SHE	ET	MDMLLD					Approved by:	Ahmed Khan
Company Name:		MRMLLP					Sign:	Anneu Knan
Project:		Gulmohar Residency E-block inside flat floor tiles.					Sign.	
Vork Description:		Janardhan Prasad				PO. No.		
Contractor Name:		Ahmed Khan				PO. Date:		
Prepared By		26-03-2025				O. Dutt.		
Date:		20-03-2023						
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# 207.	1.00	1128.80	1128.80	sft	16.00	18,061
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 207.	1.00	348.60	348.60	rf	t 16.00	5,578
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles.	E-block inside flat flooring tiles work for All 3 bedrooms, balcony and kitchen flat# 207.	1.00	591.00	591.00	si	n 4.00	2,36-
4	E-block inside flat flooring tiles extra charges for 2 x 4 skirting tiles	E-block inside flat flooring tiles work for All 3 bedrooms, balcony and kitchen for flat# 207.	1.00	232.00	232.00	r	ft 4.00	92
5	E-block inside flat flooring tiles extra charges for 6 x 4 tiles.	E-block inside flat flooring tiles work for hall, dining and puja room for flat# 207.	1.00	500.00	500.00	S	sft 8.0	0 4,04
	E-block inside flat flooring tiles extra charges for 6 x 4 skirting tiles.	E-block inside flat flooring tiles work for flat# 207.	1.00	152.00	152.00		rft 8.0	00 1,2
7	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 207.	1.00	400.00	400.00	)	sft 18.	00 7,3
	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 207.	1.00	93.00	93.0	0	sft 15	.00 1,
								otal 40
							Add GST @ 1	
					Total amount	tincluding	lone 40	

## Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 26.03.2025

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 for flat# 207.	D 0140/
	Total Amount = $40,741/-$	Rs. 8,149/-
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Eight thousand one hundred and forty nine rupees only.

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



## Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 26.03.2025

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

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S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 207.	
	Total Amount = $40,741/-$	Rs. 16,296/-
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Sixteen thousand two hundred and ninty six rupees only.

Sign:

## Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Date: 26.03.2025

In favor of:	MR Mallapur LLP
<b>Project / Site:</b>	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 for flat# 207.	
	Total Amount = $40,741/-$	Rs. 16,296/-
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Sixteen thousand two hundred and ninty six rupees only.

Sign: