

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3930			
Project/site	GMR	Nature of work	Inside flat tiles work	Dt. site bills reg.	26-03-2025			
Block no.	E	Work 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?	Yes			
Sl. 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# 607.		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# 607.		348.600	rft	TF186	16.00	5,578
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# 607.		1128.800	sft	TF187	4.00	4,515
4	E-block inside flat flooring tiles extra charges for 2 x 4	E-block inside flat flooring tiles work for flat# 607.		348.600	rft	TF187	4.00	1,394
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 607.		400.00	sft	TF180	18.00	7,200
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 607.		93.000	sft	TF183	15.00	1,395
							<b>Total</b>	<b>38,143</b>
							<b>Add GST @ 18%</b>	<b>0</b>
							<b>Total amount including taxes for work done</b>	<b>38,143</b>
Remarks:								
Approved by project manager	Approved by QS team			Approved by Director/E&D team				
Sign:	Sign:			Sign:				
Date:	Date:			Date:				
<p>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&amp;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).</p>								

ESTIMATE SHEET									
Company Name:		MRMLLP					Approved by:		Ahmed Khan
Project:		Gulmohar Residency					Sign:		
Work Description:		E-block inside flat floor tiles.							
Contractor Name:		Janardhan Prasad					P.O. No.		
Prepared By		Ahmed Khan					P.O. Date:		
Date:		26-03-2025							
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# 607.	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# 607.	1.00	348.60	348.60	rf	16.00	5,578	
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# 607.	1.00	1128.80	1128.80	sft	4.00	4,515	
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# 607.	1.00	348.60	348.60	rf	4.00	1,394	
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 607.	1.00	400.00	400.00	sft	18.00	7,200	
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 607.	1.00	93.00	93.00	sft	15.00	1,395	
							Total	38,143	
							Add GST @ 18%	-	
							Total amount including taxes for work done	38,143	
In words: Thirty eight thousand one hundred and forty three rupees only.									

**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# 607. Total Amount = 38,143/- Work done from date 05.02.2025 to date 25.03.2025	Rs. 7,629/-

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

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 607. Total Amount = 38,143/- Work done from date 05.02.2025 to date 25.03.2025	Rs. 15,257/-

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  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block inside flat floor tiles work for flat# 607. Total Amount = 38,143/- Work done from date 05.02.2025 to date 25.03.2025	Rs. 15,257/-

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

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