Company	MRMLLP	Name of contractor	Janardhan Prasad		Sl. No. site bil	lls reg.	3931	
Project/site	GMR	Nature of work	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 requ	ired?	Yes	
Sl. No.	Unit/floor no	Details	of work	Qty	Units	Rate ID	Rate	Amount
1	E-block corridor flooring tiles work.	E-block corridor flooring t	iles work for floor# 3, 4	4014.00	sft	TF185	16.00	64,224
:	E-block corridor tiles skirting work.	E-block corridor skirting to and 5.	iles work for floor# 3, 4	4014.00	sft	TF187	4.00	16,056
	E-block corridor flooring tiles work.	E-block corridor flooring t and 5.	tiles work for floor# 3, 4	1242.00	rft	TF186	16.00	19,872
							Total	1,00,152
						Ad	d GST @ 18%	0
				Tota	al amount inc	luding taxes	for work done	1,00,152
Remarks:	T .		***************************************					
	y project manager	Approved by QS team			Approved by	Director/E&	D team	
Sign:	25	Sign:			Sign:			
Date:		Date:			Date:			
		ing for gradit to contractors 2. This wo	rd form must be typed 3. Use this f	form even if work order	is not issued. 4. At	tach measurement	and estimate sheets	only if required i.e., details

Notes: 1. This ***Effect 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 Q8 by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHE	TT							
	<u> </u>	MRMLLP					Approved by:	Ahmed Khan
Company Name: Project:		Gulmohar Residency					Sign:	
Work Description:		E-block corridor floor tiles.						
Contractor Name:		Janardhan Prasad				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		26-03-2025						
Date.						** **	D.4.	A
S No.	Item Head	Item Description	No. of floors	Area	Total Qty	Units	Rate	Amount
1		E-block corridor flooring tiles work for floor# 3, 4 and 5.	3.00	1338.00	4014.00	sf	t 16.00	64,22
2	E-block corridor tiles skirting work.	E-block corridor flooring tiles work for floor# 3, 4 and 5.	3.00	1338.00	4014.00	si	4.00	16,05
3		E-block corridor skirting tiles work for floor# 3, 4 and	3.00	414.00	1242.00	Г	ft 16.00	19,8
							Tot	al 1,00,1
							Add GST @ 18	
					Total amount	including t	axes for work do	ne 1,00,1
	In words:	One lakh one hundred and fifty two rupees only.						

Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 26.03.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block corridor floor tiles.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block corridor floor tiles work for 3 rd , 4 th and 5 th	
	floor.	Rs. 20,032/-
	Total Amount = $1,00,152$ /-	
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Twenty thousand thirty two rupees only.

Cian.	
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 corridor floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block corridor floor tiles work for 3 rd , 4 th and 5 th	
	floor.	Rs. 40,060/-
	Total Amount = $1,00,152/$ -	145. 10,0007
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Forty thousand sixty rupees only.

Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Date: 26.03.2025

In favor of: Project / Site:

MR Mallapur LLP

Location:

Gulmohar Residency

Type of Work:

Mallapur E-block corridor floor tiles.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block corridor floor tiles work for 3 rd , 4 th and 5 th	
	floor.	Rs. 40,060/-
	Total Amount = $1,00,152/-$	
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Forty thousand sixty rupees only.

Sign:	