Company	MRMLLP	Name of contractor	Eshwar Rao	Sl. No. site bills reg.	3939.
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.	2025-03-13
Block no.	Recociliation Bill	Work done from	2022-07-24	M-codex bill ID.	
WO no.		Work done to date	2023-03-02	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	C block	Lower Basement	9994	Sft		1.00	9,994
						Total	**9,994**
						Add GST @	0
						Total amount including taxes for work done	**9,994**

Remarks: Contractor is not working with us from last two years Debit amount and close the account

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 13/03/2025	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 – 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			Approved by:	Srinivas N	
Project:	Gulmohar Residency			Sign:		
Work Description:	Flats Cleaning in G Block					
Contractor Name:	Eshwar rao					
Prepared By	Srinivas N					
Date:	13-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block lower Basement	C Block lower Basement	9994	Sft	1	9994
						9,994

MEASUREMENT SHEET									
Company Name:	MRMallapur LLP				Approved by:		Srinivas N		
Project:	Gulmohar Residency				Sign:				
Work Description:	Flats Cleaning in G Block								
Contractor Name:	Eshwar Rao								
Prepared By	Srinivas N								
Date:	13-03-2025								
			A	B	C	D	E= AxBxCxD	F	
S No.	Description	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	Civil Work	C Block Basement	9994	1	1	1	9994	NOs	