nii insentoet may sign NRK). 8. Entry of y email. 11.	and Fox any QS tead umar (for NGH + 11 to site and QS by	popolis), B. anand Ki scanned copy of bi), Sachin (for Vive)ontractors to send	ontractors bill). 10. C	- Soham, Anand Meh m (with or without co	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).	and in place of director sign of respective E&D member to be taken. rate ID is mandatory. 9. This sheet must be sent within 2 working day Contractors must submit original bills at HO (can be sent by courier)	and in place of dire rate ID is mandato Contractors must s
ment and estimate	 Attach measuren an 10k anv OS tea 	yrder is not issued. 4 r hill amount less th	orm even if work c	e typed. 3. Use this find directors approval	n 10k OS manager an	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 OS manager and directors approval is required 6. For bill amount less than 10k any OS team member may similar on the sheet only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k OS manager and directors approval is required 6. For bill amount less than 10k any OS team member may similar on the sheet of the shee	et replaces installation report and a ired i.e., details cannot be entered a	sheets only if requi
			Date:			Date:	07/04/1	Date:
			Sign:			Sign:		Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
1,37,900	or work done	Total amount including taxes for work done	l amount incl	Tota				
21,036	Add GST @ 18%	Add						
1,16,864	Total							
74,368	11.20	PT156	sft	6640.00	+1st coat paint 504	E-block inside flat Primer+1st coat paint for flat# 403,404,502 and 504	Stage-II payment=35% of 32=11.20	2
42,496	6.40	PT156	sft	6640.00 sft	at luppum for	E-block inside flat 2nd coat luppum for flat# 403,404,502 and 504	E-block inside flat stage-I payment=40% of 32=12.80	1
Amount	Rate	Rate ID	Units	Qty		Description	Unit/floor no	SI. No.
	Yes	lired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued ?		25-03-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-03-2025	Work done from date	T	Block no.
	07-04-2025	reg.	Dt. site bills reg.	le flat	Painting inside flat	Nature of work	GMR	Project/site
	3962		Sl. No. site bills reg.		B. Naveen	Name of contractor	MRMLLP	Company

· No. . . .

ESTIMATE SHEET								
Company Name:	MRMLLP						Approved by:	Ahmed Khan
Project:	Gulmohar Residency						Sign:	
Work Description:	E-block inside flat paintng							
Contractor Name:	B. Naveen					PO. No.		
Prepared By	Ahmed Khan					PO. Date:		
Date:	07-04-2025							
	Item Head	Item Description	No. of flats	Area	Qty	Units	Rate	Amount
		E-block inside flat 2nd coat luppum for flat# 403,404,502 and 504	4.00	1660.00	6640.00	sft	6.40	42,496
	Stage-II payment=35% of	E-block inside flat Primer+1st coat paint for flat# 403,404,502 and 504	4.00	1660.00	6640.00	sft	11.20	74,368
							Total	1,16,864
						1		
					Total amount in			
	In words:	One lakh thirty seven thousand nine hundred rupees only.						