nly if required i.e., details ve E&D member to be s of work completion (with	nd estimate sheets or ctor sign of respectiv ithin 2 working day.	ach measurement ar and in place of direc theet must be sent w	s not issued. 4. Att member may sign nandatory. 9. This s sent by courier).	m even if work order is than 10k any QS team 1 8. Entry of rate ID is m 1al bills at HO (can be s	<ol> <li>form must be typed. 3. Use this for l is required. 6. For bill amount less . anand Kumar (for NGH + NRK).</li> <li>I1. Contractors must submit origination of the submit of the submit origination of the submit origination of the submit origination of the submit of the submit of the submit origination of the submit of the s</li></ol>	e for credit to contractors. 2. This wore l0k QS manager and directors approva TT + GMR), Sachin (for Vivopolis), B red copy of bill to site and QS by email	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).	Notes: 1. This sl cannot be entere taken. 7. Directo or without contra
			Date:			Date:	10/0/1	Date:
			Sign:			Sign:	Sur Sall Sum She	Sign:
	) team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
66,768	or work done	l amount including taxes for work done	l amount inc	Tota				
0	Add GST @ 18%	Add						
66,768	Total							
12,240	10.00	11100	111	020.00		2.	tiles work.	
12 7/0	16.00	TE106	-0		iles work for floor# 1 and	E-block corridor flooring tiles work for floor# 1and	, E-block corridor flooring	
10,704	4.00	11187	stt	2676.00		2.	skirting work.	2
			2		les work for floor# 1 and	E-block corridor skirting tiles work for floor# 1 and	E-block corridor tiles	
42,010	10.00	11.102	311	2070.00		2.	tiles work.	
210 01	16 00	TEIOS	<del>4</del> .		iles work for floor# 1 and	E-block corridor flooring tiles work for floor# 1 and	E-block corridor flooring	
Amount	Rate	Rate ID	Units	Qty	of work	Details of work	Unit/floor no	SI. No.
	Yes	uired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued ?		25-03-2025	Work done to date	NA	WO no.
		D.	M-codex bill ID		05-02-2025	Work done from date	E	Block no.
	10-04-2025	reg.	Dt. site bills reg.		Tiles work	Nature of work	GMR	Project/site
	3964		Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMLLP	Company

					pees only.	In words: Sixty six thousand seven hundred and sixty eight rupees only.	In words:	
66,768	s for work done	cluding taxe	Total amount including taxes for work done					
	Add GST @ 18%	A						
66,768	Total							
13248.00	16.00	rft	828.00	414.00	2.00	E-block corridor flooring tiles work. E-block corridor skirting tiles work for floor# 1 and 2.	3 E-block corridor flooring tiles work.	ω
10704.00	4.00	sft	2676.00	1338.00	2.00	E-block corridor flooring tiles work for floor# 1 and 2.	E-block corridor tiles skirting work.	2
42816.00	16.00	sft	2676.00	1338.00	2.00	E-block corridor flooring tiles work for floor# 1 and 2.	E-block corridor E flooring tiles work. 2.	1
Amount	Rate	Units	Total Qty	Area	No. of floors	Item Description	Item Head	S No.
						10-04-2025		Date:
		PO. Date:				Ahmed Khan		Prepared By
		PO. No.				Janardhan Prasad		<b>Contractor Name:</b>
						E-block corridor floor tiles.		Work Description:
						Gulmohar Residency		Project:
Ahmed Khan	Approved by:		-			MRMLLP		Company Name:
							7	<b>ESTIMATE SHEET</b>

## Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 10.04.2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
<b>Type of Work:</b>	E-block corridor floor tiles.
Towards:	Bill for Consumables

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S No.	Description	Amount
1	E-block corridor floor tiles work for 1 <sup>st</sup> and 2 <sup>nd</sup> floor.	
	Total Amount = $66,768/-$	Rs. 13,354/-
in the second	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Thirteen thousand three hundred and fifty four rupees only.

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

## Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 10.04.2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	E-block corridor floor tiles.
Towards:	Bill for Equipment

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S No.	Description	Amount
1.	E-block corridor floor tiles work for 1 <sup>st</sup> and 2 <sup>nd</sup> floor.	
	Total Amount = $66,768/-$	Rs. 26,707/-
	Work done from date 05.02.2025 to date 25.03.2025	,

Amount in words: Twenty six thousand seven hundred and seven rupees only.

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

## Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Date: 10.04.2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	E-block corridor floor tiles.
Towards:	Bill for Labour charges

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S No.	Description	Amount
1.	E-block corridor floor tiles work for 1 <sup>st</sup> and 2 <sup>nd</sup> floor.	8
	Total Amount = $66,768/-$	Rs. 26,707/-
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Twenty six thousand seven hundred and seven rupees only.

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