			Date:	2		Date:	1001	Date:
			Sign:			Sign:	Now The State of t	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manage	Approved by I
								Remarks:
1,14,429	or work done	tal amount including taxes for work done	l amount incl	Tota			,	
0	Add GST @ 18%	Add						
1,14,429	Total							
4,185	15.00	TF183	sft	279.000 sft	nd kitchen tiles work for	E-block inside flat utility and kitchen tiles work for flat# 401,501 and 603.	E-block inside flat Utility and tiles work. 93sft per flat.	6
21,600	18.00	TF180	sft	1200.00 sft	m tiles work for flat#	E-block inside flat bathroom tiles work for flat# 401,501 and 603.	E-block inside flat bathroom tiles work. 200sft per toilet	5
4,183	4.00	TF187	00 rft	1045.800	; tiles work for flat#	E-block inside flat flooring tiles work for flat# 401,501 and 603.	E-block inside flat flooring tiles 4 extra charges for 2 x 4 skirting tiles 21% of SBUA	4
13,546	4.00	TF187	sft	3386.400 sft	; tiles work for flat#	E-block inside flat flooring tiles work for flat#401,501 and 603.	E-block inside flat flooring tiles 3 extra charges for 2 x 4 tiles 68% of SBUA	3
16,733	16.00	TF186	00 rft	1045.800	; tiles work for flat#	E-block inside flat flooring tiles work for flat#401,501 and 603.	E-block inside flat skirting work. 21% of SBUA	2
54,182	16.00	TF185	sft	3386.40 sft	tiles work for flat#	E-block inside flat flooring tiles work for flat# 401,501 and 603.	E-block inside flat flooring tiles work.	1
Amount	Rate	Rate ID	Units	Qty	Details of work	Details	Unit/floor no	SI. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		10-04-2025	Work done to date	NA	WO no.
		Ð.	M-codex bill ID		25-03-2025	Work done from date	E	Block no.
	10-04-2025		Dt. site bills reg		Inside flat tiles work	Nature of work	GMR	Project/site
	3965		Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMLLP	Company

Notes: 1. This sheet policies 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 SHEE	T							
Company Name:		MRMLLP					Approved by:	Ahmed Khan
Project:		Gulmohar Residency					Sign:	Annicu Knan
Work Description:		E-block inside flat floor tiles.					Joigh.	
Contractor Name:		Janardhan Prasad				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		10.04.2025				T OI Dutter		
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# 401,501 and 603.	3.00	1128.80	3386.40	sft	16.00	54,182
	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 401,501 and 603.	3.00	348.60	1045.80	rft	16.00	16,733
3		E-block inside flat flooring tiles work for flat# 401,501 and 603.	3.00	1128.80	3386.40	sfi	4.00	13,546
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# 401,501 and 603.	3.00	348.60	1045.80	rf	t 4.00	4,183
5		E-block inside flat bathroom tiles work for flat# 401,501 and 603.	3,00	400.00	1200.00	sf	t 18.00	21,600
	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 401,501 and 603.	3.00	93.00	279.00	sf	t 15.00	4,185
							Total	1,14,429
							Add GST @ 18%	-
					Total amount i	ncluding ta	xes for work done	1,14,429
	In words:	One lakh fourteen thousand four hundred and twen	ty nine rupees onl	v.				

## Allowance for Consumables 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 inside flat floor tiles.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 401,501	
	and 603.	Rs. 22,885/-
	Total Amount = 1,14,429/-	
	Work done from date 25.03.2025 to date 10.04.2025	

Amount in words: Twenty two thousand eight hundred and eighty five 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 inside flat floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 401,501	
	and 603.	Rs. 45,772/-
	Total Amount = 1,14,429/-	
	Work done from date 25.03.2025 to date 10.04.2025	

Amount in words: Forty five thousand seven hundred and seventy six 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 inside flat floor tiles.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 401,501	,
	and 603.	Rs. 45,772/-
	Total Amount = 1,14,429/-	,
	Work done from date 25.03.2025 to date 10.04.2025	

Amount in words: Forty five thousand seven hundred and seventy six rupees only.