nember to be taken. etion (with or	issued. 4. Attach measurement and estimate sheets only if required i.e., details loer may sign and in place of director sign of respective E&D member to be tal . This sheet must be sent within 2 working days of work completion (with or courier).	rrement and estimat ce of director sign c tt within 2 working	ed. 4. Attach measu may sign and in pla s sheet must be sen ier).	vven if work order is not issued. « n 10k any QS team member may f rate ID is mandatory. 9. This sh f rate HO (can be sent by courier) is at HO (can be sent by courier)	nust be typed. 3. Use this form e iired. 6. For bill amount less tha r (for NGH + NRK). 8. Entry of r actors must submit original bill	ontractors. 2. This word form n r and directors approval is requ or Vivopolis), B. anand Kumaı site and QS by email. 11. Cont	lvice for credit to c an 10k QS manage + GMR), Sachin (1 ned copy of bill to	Note: 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 she cannot be entered 7. Director includ without contractor
			Date:			Date:	2	11/04	Date:
			Sign:			Sign:	1 2	NY me Co	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team		Approved by project manager	Approved by
								1	Remarks:
89,188	or work done	otal amount including taxes for work done	l amount incl	Tota			6		
0	18.00%	Add GST @							
89,188	Total								
								<pre>stage-I payment=58% of 9.5=5.5</pre>	
89,188	5.50	PT109	00 sft	16216.00	rimer for 2nd, 3rd, 4th	E-block corridor 2coat luppum + Primer for 2nd, 3rd, 4th and 5th floor.	E-block corri and 5th floor.	E-block	1
Amount	Rate	Rate ID	Units	Qty		ork	Details of work	Unit/floor no	SI. No.
		iired?	GST bill required?			Contractor bill no.		NA	WO date
			WO issued ?		25-03-2025	Work done to date		NA	WO no.
		ID.	M-codex bill ID.		25-02-2025	Work done from date 25-02-2025		E-block	Block no.
	11-04-2025	reg.	Dt. site bills reg.	t luppum + Primer	E-block Corridor 2coat luppum + Primer	Nature of work		GMR	Project/site
	3969		Sl. No. site bills reg.		M. Narsingh Rao	Name of contractor		MRMILLP	Company

ESTIMATE SHEE	T							
Company Name:	MRMLLP						Approved by:	Ahmed Khan
Project:	Gulmohar Residency						Sign:	
Work Description:	E-block corridor paintin	g						
Contractor Name:	M. Narsing Rao					PO. No.		
Prepared By	Ahmed Khan					PO. Date:		
Date:	11-04-2025							
S No.	Item Head	Item Description	No. of floors	CAD Area	Total Quantity	Units	Rate	Amount
1	E-block corridor painting	E-block corridor 2coat luppum + Primer for 2nd, 3rd, 4th and 5th floor.	4	4054.00	16216.00	sft	5.50	89,188
							Total	89,188
						A	dd GST @ 18%	-
					Total amount	including taxe	es for work done	89,188
	In words:	Eighty nine thousand one hundred and eighty eight	ght rupees only.					

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Allowance for Consumables M. Narsingh Rao Mallapur Hyderabad

Date: 11.04.2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	E-block corridor painting
Towards:	Bill for Consumables

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S No.	Description	Amount
1.	E-block corridor painting for 2 nd , 3 rd , 4 th , and 5 th floor.	
	Total Amount = 89,188/-	Rs. 17,838/-
	Work done from date 25.02.2025 to date 25.03.2025	

Amount in words: Seventeen thousand eight hundred and thirty eight rupees only.

Sign: _____

Allowance for Consumables M Narsingh Rao Mallapur Hyderabad

Date: 11.04.2025

MR Mallapur LLP
Gulmohar Residency
Mallapur
E-block corridor painting.
Bill for Equipment

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S No.	Description	Amount
1.	E-block corridor painting for 2 nd , 3 rd , 4 th , and 5 th floor.	
	Total Amount = 89,188/-	Rs. 35,675/-
	Work done from date 25.02.2025 to date 25.03.2025	

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

Sign: _____

Allowance for Consumables M Narsingh Rao Mallapur Hyderabad

Date: 11.04.2025

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

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S No.	Description	Amount
1.	E-block corridor painting for 2 nd , 3 rd , 4 th , and 5 th floor.	
	Total Amount = 89,188/-	Rs. 35,675/-
	Work done from date 25.02.2025 to date 25.03.2025	

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

Sign: _____

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