								(
			Date:			Date:	THO !!	Date:
	-		Sign:			Sign:	Le la	Sign:
	team	Approved by Director/E&D team	Approved by		1	Approved by QS team	Approved by project manager.	Approved by
								Remarks:
64,284	or work done	amount including taxes for work done		Total				
0	Add 18% GST	A						
64,284	Total							
384	4.00	SCF116	sft	96.000	low pipe	Clubhouse terracw gardening overflow pipe connection purpose	Scaffolding with 4 MS Cup-lock conne	4
21,000	7.00	SCF119	sft	3000.00	l plastering	C-block west side ramp parapet wall plastering	3 Scaffolding with C-blo ballies	ω
18,900	7.00	SCF119	sft	2700.00	tallation purpose	E-block service staircase for lift installation purpose		2
24,000	2.50	SCF110	SIT	9600.00	at# J-/	E-block west side scallolding for flat# 5-/		-
2	2	SCE117	Þ	- 1	# 5 J	b west side scaffolding for fi	ith	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no Detail	SI. No.
	NA	uired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		06.03.2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID		05.02.2025	Work done from date 05 02 2025	E	Block no.
	19.03.2025	reg.	Dt. site bills reg.	ock and CA	Scaffolding at E-block and CA	Nature of work	GMR	Project/site
	3923		Sl. No. site bills reg.		Jayamma	Name of contractor	MRMLLP	Company

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 SHEE	<u> </u>							
Company Name:		MRMLLP					Approved by:	Ahmed Khan
Project:		Gulmohar Residency					Sign:	
Work Description:		E-block west scaffolding and CA		9				
Contractor Name:		Jayammma						
Prepared By		Ahmed Khan						
Date:		19.03.2025						
S No.	Item Head	Item Description	Height	Width	Quantity	Units	Rate	Amount
1	Scaffolding with MS cup-lock pipe	E-block west side scaffolding for flat# 5-7	60	160	9600.00	sft	2.50	24,000
2	Scaffolding with ballies	E-block service staircase for lift installation purpose	30	90	2700.00	sft	7.00	18,900
3	Scaffolding with ballies	C-block west side ramp parapet wall plastering	25	120	3000.00	sft	7.00	21,000
	Scaffolding with MS cup-lock pipe	Clubhouse terracw gardening overflow pipe connection purpose	16	6	96.00	sft	4.00	384
							Total	64,284
							Add 18% GST	_
				3	Total amo	ount including	taxes for work done	64,284
	In words:	Sixty four thousand two hundred and eighty four	r rupees only.				-	
		,	Speed only (					

## Allowance for Consumables Jayamma Mallapur Hyderabad

Date: 19.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block Scaffolding work at west side and CA

**Towards:** 

Bill for Consumables

S No.	Description	Amount
1.	E-block Scaffolding work at west side and CA. Total Amount = 64,284 /- Work done from date 05.02.2025 to date 06.03.2025	Rs. 12,856/-

Amount in words: Twelve thousand eight hundred and fifty six rupees only.

Sign:		
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## Allowance for Equipment Jayamma Mallapur Hyderabad

Date: 19.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block Scaffolding work at west side and CA.

**Towards:** 

Bill for Equipment

S No.	Description	Amount
1.	E-block Scaffolding work at west side and CA.	
	Total Amount = 64,284 /-	Rs. 25,714/-
	Work done from date 05.02.2025 to date 06.03.2025	

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

Sign:	

## Allowance for Labour charges Jayamma Mallapur Hyderabad

Date: 19.03.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block Scaffolding work at west side and CA.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block Scaffolding work at west side and CA. Total Amount = 64,284 /-	Rs. 25,714/-
	Work done from date 05.02.2025 to date 06.03.2025	183. 25,714/-

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

Sign:	
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