

Company	MRLMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3975			
Project/site	GMR	Nature of work	Granite work	Dt. site bills reg.	16-04-2025			
Block no.	E	Work done from date	25-03-2025	M-codex bill ID.				
WO no.	NA	Work done to date	15-04-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	E-block fire door soffit	E-block corridor fire door soffit 1st to 6th floor.	12.00	Nos	TF142	5,000.00	60,000	
			Total		60,000			
			Add GST @ 18%		0			
			Total amount including taxes for work done					60,000
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	16/04/25	Date:		Date:				

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 Vivopolls), B. anand Kumar (for NGH + NRR). 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 SHEET								
Company Name:		MRMLLP					Approved by:	Ahmed Khan
Project:		Gulmohar Residency					Sign:	
Work Description:		E-block Granite work						
Contractor Name:		Priyanka Devi				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		16-04-2025.						
S No.	Item Head	Item Description	No. of floors	No. of doors	Qty	Units	Rate	Amount
1	E-block fire door soffit Granite work	E-block fire safety door soffit fixing.	6	2	12.00	No's	5000.00	60,000
							Total	60,000
							Add GST @ 18%	-
							Total Amount	60,000
	In words:	Sixty thousand rupees only.						

Allowance for Consumables
Priyanka Devi
Mallapur
Hyderabad

Date: 16.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block fire door soffit granite work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block fire door soffit granite work. Total Amount = 60,000/- Work done from date 25.03.2025 to date 15.04.2025	Rs. 12,000/-

Amount in words: Twelve thousand rupees only.

Sign: _____

Allowance for Equipment
Priyanka Devi
Mallapur
Hyderabad

Date: 16.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block fire door soffit granite work.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block fire door soffit granite work. Total Amount = 60,000/- Work done from date 25.03.2025 to date 15.04.2025	Rs. 24,000/-

Amount in words: Twenty four thousand rupees only.

Sign: _____

Allowance for Labour charges
Priyanka Devi
Mallapur
Hyderabad

Date: 16.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block fire door soffit granite work.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block fire door soffit granite work. Total Amount = 60,000/- Work done from date 25.03.2025 to date 15.04.2025	Rs. 24,000/-

Amount in words: Twenty four thousand rupees only.

Sign: _____