

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3974		
Project/site	GMR	Nature of work	Tiles work	Dt. site bills reg.	16-04-2025		
Block no.	E	Work done from date	05-04-2025	M-codex bill ID.	86964		
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 corridor flooring tiles work.	E-block corridor flooring tiles work for floor# 6.	1338.00	sft	TF185	16.00	21,408
2	E-block corridor tiles skirting work.	E-block corridor skirting tiles work for floor# 6.	1338.00	sft	TF187	4.00	5,352
3	E-block corridor flooring tiles work.	E-block corridor flooring tiles work for floor# 6.	414.00	ft	TF186	16.00	6,624

Remarks:

Approved by project manager

Sign:

Date: 16/04/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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 SHEET								
Company Name:		MRMLLP					Approved by:	Ahmed Khan
Project:		Gulmohar Residency					Sign:	
Work Description:		E-block corridor floor tiles.						
Contractor Name:		Janardhan Prasad				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		16-04-2025						
S No.	Item Head	Item Description	No. of floors	Area	Total Qty	Units	Rate	Amount
1	E-block corridor flooring tiles work.	E-block corridor flooring tiles work for floor# 6.	1.00	1338.00	1338.00	sft	16.00	21408.00
2	E-block corridor tiles skirting work.	E-block corridor flooring tiles work for floor# 6.	1.00	1338.00	1338.00	sft	4.00	5352.00
3	E-block corridor flooring tiles work.	E-block corridor skirting tiles work for floor# 6.	1.00	414.00	414.00	rft	16.00	6624.00
							Total	33,384
							Add GST @ 18%	-
							Total amount including taxes for work done	33,384
	In words:	Thirty three thousand three hundred and eight four rupees only.						

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 16.04.2025

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

S No.	Description	Amount
1	E-block corridor floor tiles work for 6th floor. Total Amount = 33,384/- Work done from date 05.04.2025 to date 15.04.2025	Rs. 6676/-

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

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 16.04.2025

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

S No.	Description	Amount
1.	E-block corridor floor tiles work for 6th floor. Total Amount = 33,384/- Work done from date 05.04.2025 to date 15.04.2025	Rs. 13,354/-

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

Sign: _____

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 16.04.2025

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

S No.	Description	Amount
1.	E-block corridor floor tiles work for 6th floor. Total Amount = 33,384/- Work done from date 05.04.2025 to date 15.04.2025	Rs. 13354/-

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

Sign: _____