			Date:			Date:	TON!	Date:
			Sign:			Sign:	125 June	Sign:
	eam	Approved by Director/E&D team	Approved by 1		n	Approved by QS team	Approved by project manager	Approved by
				-				Remarks:
39,900	Total amount including taxes for work done	t including taxe	Total amount					
0	18.00%	Add GST @						
39,900	Total							
								9
	30% of 19000/-							
		-					501	
39,900	5,700.00	PB143	7.00 Flats	7.00	vork inside flats.	Flat# 107,607, 101,201,301,401, E-block for plumbing work inside flats	Flat# 107,607, 101,201,301,401,	
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		10-04-2024	Work done to date	NA	WO no.
		D.	M-codex bill ID.		05-02-2024	Work done from date 05-02-2024	E-block	Block no.
	17-04-2025	900	Dt. site bills reg.	rk inside flats.	E-block plumbing work inside flats.	Nature of work	GMR	Project/site
	3980		Sl. No. site bills reg.		Srikanth Jena	Name of contractor	MRMLLP	Company

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). 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 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 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

מ ז דאמ			,		
lmohar Residency			,	Sion:	Allilled Midil
block for plumbing w	ork inside flats.			O	
kanth Jena					
Ahmed Khan					
17-04-2025					
Item Head	Item Description	Units	Quantity	Rate	Amount
Flat# 107,607, 1 101,201,301,401,501	E-block for plumbing work inside flats.	Flats	7.00	5,700.00	
				30% of 19000/-	
		1			
12					
				,	
				Total	39,900
			Add 18% of GS	រា	
		Total amou	Total amount including taxes for work done	s for work done	39,900
	ESTIMATE SHEET Company Name: MRMLLP Project: Gulmohar Residency Work Description: E-block for plumbing w Contractor Name: Srikanth Jena Prepared By Ahmed Khan S No. Item Head Flat# 107,607, 1 101,201,301,401,501	ESTIMATE SHEET Company Name: MRMLLP Project: Gulmohar Residency Work Description: E-block for plumbing work inside flats. Contractor Name: Srikanth Jena Prepared By Ahmed Khan Date: 17-04-2025 SNo. Item Head Item Description Flat# 107,507, 1 101,201,301,401,501 E-block for plumbing work inside flats.	Item Description The Description Fla	Item Description Units Quantity nbing work inside flats. Flats 7.00 Add 18% of GS	Appro Item Description Units Quantity Flats 7.00 30% of Add 18% of GST

Allowance for Consumables Srikanth Jena Mallapur Hyderabad

Date: 17.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block plumbing work inside flat.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block plumbing work inside flat.	
	Total Amount = 39,900/-	Rs. 7,980/-
	Work done from date 05.02.2025 to date 10.04.2025	

Amount in words: Seven thousand nine hundred eighty rupees only.

Sign:			

Allowance for Equipment Srikanth Jena Mallapur Hyderabad

Date: 17.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block plumbing work inside flat.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block plumbing work inside flat.	
	Total Amount = 39,900/-	Rs.15,960/-
	Work done from date 05.02.2025 to date 10.04.2025	

Amount in words: Fifteen thousand nine hundred sixty rupees only.

Sign:	
_	

Hyderabad Mallapur Srikanth Jena Allowance for Labour charges

Date: 17.04.2025

Mallapur Location: Gulmohar Residency Project / Site: MR Mallapur LLP :10 TOVB nI

:sbirwoT

Type of Work:

E-block plumbing work inside flat.

Bill for Labour charges

Work done from date 05.02.2025 to date 10.04.2025 Rs. 15,960/- $-\sqrt{009,96}$ = 30,900T E-block plumbing work inside flat. Ί. Amount Description .oN Z

Amount in words: Fifteen thousand nine hundred sixty rupees only.

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