MRMLLP		Name of contractor	Kailash Pandey		Sl. No. site bill	s reg.	3982	
GMR		Nature of work	Civil work		Dt. site bills re	g.	18-04-2025	
E		Work done from date	21.02.2025		M-codex bill I	D .		
20240823013		Work done to date	01.03.2025		WO issued?		Yes	
23.08.2024	3	Contractor bill no.			GST bill requir	ed?	Yes	
Unit/floor no	Details of wo	ork		Qty	Units	Rate ID	Rate	Amount
E-block flat# 301,304,305,306 and 307.	Final finishin	g stage-V (10%)		8300.00	sft	CW237	30.00	2,49,000
1660 SBUA	10% of 300-3	30 as per work order						
							Total	2,49,000
						Add GST @	18.00%	44,820
					Total amoun	t including taxe	s for work done	2,93,820
1								
project manager		Approved by QS team	1		Approved by D	irector/E&D tear	m	
J. Were	1. (Sign:			Sign:			
18/04	123	Date:	-		Date:			
	GMR E 20240823013 23.08.2024 Unit/floor no E-block flat# 301,304,305,306 and 307. 1660 SBUA	GMR E 20240823013 23.08.2024 Unit/floor no Details of wo E-block flat# 301,304,305,306 and 307. 1660 SBUA 10% of 300-3	GMR Nature of work E Work done from date 20240823013 Work done to date 23.08.2024 Contractor bill no. Unit/floor no Details of work E-block flat# 301,304,305,306 and 307. 1660 SBUA 10% of 300-30 as per work order Project manager Approved by QS team Sign:	GMR Nature of work Civil work E Work done from date 21.02.2025 20240823013 Work done to date 01.03.2025 23.08.2024 Contractor bill no. Unit/floor no Details of work E-block flat# 301,304,305,306 and 307. 1660 SBUA 10% of 300-30 as per work order Approved by QS team Sign:	GMR Nature of work Civil work E Work done from date 21.02.2025 20240823013 Work done to date 01.03.2025 23.08.2024 Contractor bill no. Unit/floor no Details of work Qty E-block flat# 301,304,305,306 and 307. 1660 SBUA 10% of 300-30 as per work order Approved by QS team Sign:	GMR Nature of work Civil work Dt. site bills re E Work done from date 21.02.2025 M-codex bill II 20240823013 Work done to date 01.03.2025 WO issued? 23.08.2024 Contractor bill no. GST bill requir Unit/floor no Details of work Qty Units E-block flat# 301,304,305,306 and 307. 1660 SBUA 10% of 300-30 as per work order Total amount Project manager Approved by QS team Approved by D Sign:	GMR Nature of work Civil work Dt. site bills reg. E Work done from date 21.02.2025 M-codex bill ID. 20240823013 Work done to date 01.03.2025 WO issued? 23.08.2024 Contractor bill no. GST bill required? Unit/floor no Details of work Qty Units Rate ID E-block flat# 501,304,305,306 and 307. 1660 SBUA 10% of 300-30 as per work order Add GST @ Total amount including taxe Project manager Approved by QS team Approved by Director/E&D team Sign: Sign:	Nature of work Civil work Dt. site bills reg. 18-04-2025

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 SHEET									
Company Name:	MRMLLP							Approved by:	Approved by: Ahmed Khan
Project:	Gulmohar Residency	ncy						Sign:	
Work Description:	E-block Final finishing	shing							
Contractor Name:	Kailash Panday								
Prepared By	Ahmed Khan								
Date:	18-04-2025								
			A	B	AxB=C	D	E	D+E=F	CxF
S No.	Item Description	Flat #	No. of flats	SBUA of 1 flat	Oty in sft	Rate/sft	18% GST	Rate with 18% GST	Rate with 18% GST Total Amount in Rs.
1	E-block 2nd floor 301,304,305, 204 and 207 306 and 307.	301,304,305, 306 and 307.	5.00	1660.00	8300.00	30.00	5.40	35.40	2,93,820
	1660 SBUA								
									>
						Total amou	int including ta	Total amount including taxes for work done	2,93,820
	In words:	Two lakh nin	ty three thous	In words: Two lakh ninty three thousand eight hundred and twenty rupees only.	red and twenty	rupees only.			