the carte of	and artimate the	by and is not issued 1 Attack management and actimate shorts only if required	adam is not issued		o This would form month to tom				(
			Date:			Date:		186	Date:
			Sign:			Sign:		XVVXX NX	Sign:
	team	Approved by Director/E&D team	Approved by		Б	Approved by QS team	>	Approved by project manager	Approved by
									Remarks:
4,000	or work done	tal amount including taxes for work done	l amount inc	Tota				*.	
0	18.00%	Add GST @							
4,000	Total lumsum amount	Total lum							
4,000	40.00	EWIOS	111	100.001	(,	wall drilling	footings	, .
4 000	1000	EWILL	\$	100.00	and Retaing	E-block east side driveway footings and Retaing	E-block east	Driveway	
Amount	Rate	Rate ID	Units	Qty		ork	Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.		NA	WO date
	No		WO issued?		25.03.2025	Work done to date		NA	WO no.
		ID.	M-codex bill ID.		20.03.2025	Work done from date 20.03.2025	gs	Driveway footings	Block no.
	28.04.2025		Dt. site bills reg.	Drilling on rock and rod anchor lock set.	Drilling on rock	Nature of work		GMR	Project/site
	3989		Sl. No. site bills reg.		Bontha Rakesh	Name of contractor		MRMLLP	Company

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). Notes: 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

						11	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	In words:					1 Driveway footings	Item Head							T
	In words: Four thousand rupees only.					E-block east side driveway footings drilling	Item Description	25.04.2025	Ahmed Khan	Bontha Rakesh	Drilling on rock and rod anchor lock set	Gulmohar Residency	MRMLLP	
				-			L	+						
	 201					2.5	Length							
						40.00	No's							
		,		Total amoun			Quantity							
			O	nt including t	Total h		Units							
			TO A COL	Add GST @ 18% Total amount including taxes for work done	Total lumsum amount	40.00	Rate				o	Sign:	Approved by	
				4 000	4,000		Amount					Allilled Miail	Ahmad Khan	

Allowance for Consumables Bontha Rakesh Mallapur Hyderabad

Date: 28.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing & Retaining wall hole

Towards:

drilling for dowels.
Bill for Consumables

S No.	Description	Amount
1.	E-block east side driveway footing & Retaining wall	
	hole drilling for dowels.	Rs. 800/-
	Total Amount =4000 /-	
ļ	Work done from date 20.04.2025 to date 25.04.2025	

Amount in words: Eight hundred rupees only.

Sign:	
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Allowance for Labour charges **Bontha Rakesh** Mallapur Hyderabad

Date: 28.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing & Retaining wall hole drilling for dowels.
Bill for Labour charges

Towards:

S No.	Description	Amount
1.	E-block east side driveway footing & Retaining wall	
	hole drilling for dowels.	Rs. 1,600/-
	Total Amount =4000 /-	
	Work done from date 20.04.2025 to date 25.04.2025	

Amount in words: One thousand esix hundred rupees only.

Allowance for Equipment Bontha Rakesh Mallapur Hyderabad

Date: 28.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing & Retaining wall hole

drilling for dowels.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block east side driveway footing & Retaining wall	
	hole drilling for dowels.	Rs. 1,600/-
	Total Amount =4000 /-	113. 1,000/
	Work done from date 20.04.2025 to date 25.04.2025	

Amount in words: One thousand six hundred rupees only.