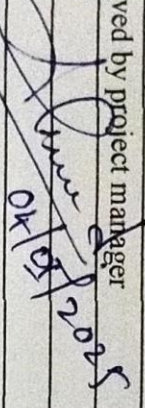


Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	3995		
Project site	GMR	Nature of work	Civil work	Dt. site bills reg.	04.05.2025		
Block no.	E	Work done from date	10.02.2025	M-codex bill ID.			
WO no.	NA	Work done to date	30.03.2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block brickwork at lower and upperbasement	2956.00	sft	CW135	13.00	38,428
Total 38,428							
Add GST @ 18.00% 0							
Total amount including taxes for work done 38,428							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	04/05/2025	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 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	MIRALIP						Approved by:	Ahmed Khan	
Project	Gulmohar Residency						Signed:		
Work Description	Civil work						PO No.		
Contractor Name	Rekha Pandey						PO Date		
Prepared By	Ahmed Khan								
Date	04-05-2025								
\$ No.	Item Head	Item Description	No's	Length	Width	Quantity	Units	Rate	Amount
1	E-block service lift brickwork at upper basement	E-block Service lift brickwork at upper basement at 105'6" lvl.	2.00	8.00	10.00	160.00 sft		13.00	2,080
			2.00	5.00	10.00	100.00 sft		13.00	1,300
2	E-block Service lift brickwork at lower basement	E-block Service lift brickwork at lower basement at 95'6" lvl.	1.00	3.50	7.00	24.50 sft		13.00	319
			2.00	8.00	9.00	144.00 sft		13.00	1,872
			2.00	5.00	9.00	90.00 sft		13.00	1,170
			1.00	3.50	7.00	24.50 sft		13.00	319
3	E-block service staircase wall at upper basement	E-block service staircase wall at upper basement 105'6" level.	2.00	19.00	10.00	380.00 sft		13.00	4,940
			2.00	10.25	10.00	205.00 sft		13.00	2,665
			1.00	4.00	4.00	16.00 sft		13.00	208
			1.00	4.00	10.00	40.00 sft		13.00	520
4	E-block service staircase wall at lower basement	E-block service staircase wall at lower basement at 95'6" level.	2.00	19.00	9.00	342.00 sft		13.00	4,446
			2.00	10.25	9.00	184.50 sft		13.00	2,399
			1.00	4.00	4.00	16.00 sft		13.00	208
			1.00	4.00	10.00	40.00 sft		13.00	520
5	Electrical duct	Door opening deduction (-)	1.00	4.00	10.00	40.00 sft		13.00	520
		Electrical duct at upper basement and lower basement	4.00	5.00	10.00	200.00 sft		13.00	2,600
			4.00	6.00	10.00	240.00 sft		13.00	3,120
			2.00	2.50	5.00	25.00 sft		13.00	325
6	E-block passenger lift brickwork at upper basement	E-block Passenger lift brickwork at upper basement at 105'6" lvl.	2.00	5.00	10.00	100.00 sft		13.00	1,300
			2.00	5.50	10.00	110.00 sft		13.00	1,430
			1.00	2.50	7.00	17.50 sft		13.00	228
7	E-block passenger lift brickwork at lower basement	E-block Passenger lift brickwork at lower basement at 95'6" lvl.	2.00	5.00	9.00	90.00 sft		13.00	1,170
			2.00	5.50	9.00	99.00 sft		13.00	1,287
			1.00	2.50	7.00	17.50 sft		13.00	228
8	E-block General staircase	E-block General staircase upper basement at 105'6"	2.00	10.00	10.00	200.00 sft		13.00	2,600
			1.00	8.75	10.00	87.50 sft		13.00	1,138
9	E-block General staircase	E-block General staircase lower basement at 95'6"	2.00	10.00	10.00	200.00 sft		13.00	2,600
			1.00	8.75	10.00	87.50 sft		13.00	1,138
10	H-block northern side parapet wall	H-block northern side parapet wall at lower basement at 95'6" lvl.	1.00	45.00	3.50	157.50 ftH		13.00	2,048
						2956.00 sft			
						Total amount			38,428
						Add 18% GST			-
						Total Amount without GST			38,428

Allowance for Consumables
Rekha Panday
Mallapur
Hyderabad

Date: 04.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block lower and upper basement brickwork.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block lower and upper basement brickwork. Total Amount = 38,428/- Work done from date 10.02.2025 to date 30.03.2025	Rs. 7,686/-

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

Sign: _____

Allowance for Equipment
Rekha Panday
Mallapur
Hyderabad

Date: 04.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block lower and upper basement brickwork.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block lower and upper basement brickwork. Total Amount = 38,428/- Work done from date 10.02.2025 to date 30.03.2025	Rs. 15,371/-

Amount in words: Fifteen thousand three hundred and seventy one rupees only.

Sign: _____

Allowance for Labour charges
Rekha Panday
Mallapur
Hyderabad

Date: 04.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block lower and upper basement brickwork.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block lower and upper basement brickwork. Total Amount = 38,428/- Work done from date 10.02.2025 to date 30.03.2025	Rs. 15,371/-

Amount in words: Fifteen thousand three hundred and seventy one rupees only.

Sign: _____