

Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	3996		
Project/site	GMR	Nature of work	Civil work	Id. site bills reg.	04.05.2025		
Block no.	E	Work done from date	10.03.2025	M-codex bill ID.			
WO no.	NA	Work done to date	30.04.2025	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 plastering.	9269.75	sft	CW135	16.00	1,48,316
Total							
1,48,316							
Add GST @ 18.00%							
0							
Total amount including taxes for work done							
1,48,316							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		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, Arund Mehta (for GHT + GMR), Sachin (for Vivopoliis), 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:		MIRVILP					Approved by:	Ahmed Khan	
Project:		Gulshah Residency					Sign:		
Work Description:		Civil work					PO. No.		
Contractor Name:		Rehna Pandey					PO. Date:		
Prepared By:		Ahmed Khan							
Date:		04.05.2025							
S No.	Item Head	Item Description	No's	Length	Width	Quantity	Units	Rate	Amount
1	E-block Service lift internal plastering at upper basement	E-block Service lift internal plastering at upper basement at 105'6" lvl.	2.00	9.00	11.00	198.00 sft		16.00	3.168
			2.00	8.00	11.00	176.00 sft		16.00	2.816
		Door deduction (-)	1.00	3.50	7.00	24.50 sft		16.00	.392
		E-block Service lift external plastering at upper basement at 105'6" lvl.	2.00	9.00	11.00	198.00 sft		16.00	3.168
			2.00	8.00	11.00	176.00 sft		16.00	2.816
		Door deduction (-)	1.00	3.50	7.00	24.50 sft		16.00	.392
2	E-block Service lift internal plastering at lower basement	E-block Service lift internal plastering at lower basement at 95'6" lvl.	2.00	9.00	10.00	180.00 sft		16.00	2.880
			2.00	8.00	10.00	160.00 sft		16.00	2.560
		Door deduction (-)	1.00	3.50	7.00	24.50 sft		16.00	.392
	E-block Service external plastering at lower basement	E-block Service lift external plastering at lower basement at 95'6" lvl.	2.00	9.00	10.00	180.00 sft		16.00	2.880
			2.00	8.00	10.00	160.00 sft		16.00	2.560
		Door deduction (-)	1.00	3.50	7.00	24.50 sft		16.00	.392
3	E-block service staircase wall at upper basement	E-block service staircase wall internal plastering at upper basement 105'6" level.	2.00	19.00	11.00	418.00 sft		16.00	6.688
			2.00	10.25	11.00	225.50 sft		16.00	3.608
		Ceiling plastering	1.00	19.00	10.25	194.75 sft		16.00	3.116
		Window deduction (-)	1.00	4.00	4.00	16.00 sft		16.00	.256
		Door opening deduction (-)	1.00	4.00	10.00	40.00 sft		16.00	.640
	E-block service staircase wall at upper basement	E-block service staircase wall external plastering at upper basement 105'6" level.	2.00	19.00	11.00	418.00 sft		16.00	6.688
			2.00	10.25	11.00	225.50 sft		16.00	3.608

	Window deduction (-)	1.00	4.00	4.00	16.00 sft	16.00	256
	Door opening deduction (-)	1.00	4.00	10.00	40.00 sft	16.00	640
4 E-block service staircase wall at lower basement	E-block service staircase wall internal plastering at lower basement at 95'6" lvl.	2.00	19.00	11.00	418.00 sft	16.00	6,688
		2.00	10.25	11.00	225.50 sft	16.00	3,608
	Ceiling plastering	1.00	19.00	10.25	194.75 sft	16.00	3,116
	Window deduction (-)	1.00	4.00	4.00	16.00 sft	16.00	256
	Door opening deduction (-)	1.00	4.00	10.00	40.00 sft	16.00	640
E-block service staircase wall at lower basement	E-block service staircase wall external plastering at lower basement at 95'6" lvl.	2.00	19.00	11.00	418.00 sft	16.00	6,688
		2.00	10.25	11.00	225.50 sft	16.00	3,608
	Window deduction (-)	1.00	4.00	4.00	16.00 sft	16.00	256
	Door opening deduction (-)	1.00	4.00	10.00	40.00 sft	16.00	640
5 Electrical duct	Electrical duct at upper basement and lower basement internal plastering	4.00	6.00	20.00	480.00 sft	16.00	7,680
		4.00	8.00	20.00	640.00 sft	16.00	10,240
	Door deduction (-)	4.00	2.50	5.00	50.00 sft	16.00	800
Electrical duct	Electrical duct at upper basement and lower basement external plastering	4.00	6.00	22.00	528.00 sft	16.00	8,448
		4.00	8.00	22.00	704.00 sft	16.00	11,264
	Door deduction (-)	4.00	2.50	5.00	50.00 sft	16.00	800
6 E-block passenger lift internal at upper basement and lower basement	E-block passenger lift internal at upper basement and lower basement at 95'6" and 105'6" lvl.	1.00	24.00	26.00	624.00 sft	16.00	9,984
	Door deduction (-)	2.00	2.50	7.00	35.00 sft	16.00	560
E-block passenger lift external at upper and lower basement	E-block passenger lift external at upper and lower basement at 95'6" and 105'6" lvl.	1.00	24.00	26.00	624.00 sft	16.00	9,984
	Door deduction (-)	2.00	2.50	7.00	35.00 sft	16.00	560
7 Lift pit	Lift pit internal plastering	1.00	26.00	5.00	130.00 sft	16.00	2,080
8 E-block General staircase	E-block General staircase upper basement at 105'6" internal plastering	2.00	11.00	11.00	242.00 sft	16.00	3,872
		1.00	8.75	11.00	96.25 sft	16.00	1,540
E-block General staircase	E-block General staircase upper basement at 105'6" external plastering	2.00	11.00	11.00	242.00 sft	16.00	3,872
		1.00	8.75	11.00	96.25 sft	16.00	1,540

9 E-block General staircase	E-block General staircase lower basement internal basement at 95'6"	2.00	10.00	10.00	200.00 sft	16.00	3.200
		1.00	8.75	10.00	87.50 sft	16.00	1.400
E-block General staircase	E-block General staircase lower basement external plastering at 95'6"	2.00	10.00	11.00	220.00 sft	16.00	3.520
		1.00	8.75	11.00	96.25 sft	16.00	1.540
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 sft	16.00	2.520
		1.00	45.00	4.50	202.50 sft	16.00	3.240
					9269.75 sft		
					Total amount		1,48,316
					Add 18% GST		-
					Total Amount without GST		1,48,316
Amount in words:	One lakh forty eight thousand three hundred and sixteen rupees only.						

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 plastering.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block lower and upper basement plastering. Total Amount = 1,48,316/- Work done from date 10.03.2025 to date 30.04.2025	Rs. 29,664/-

Amount in words: Twenty nine thousand six hundred and sixty four 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 plastering.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block lower and upper basement plastering. Total Amount = 1,48,316/- Work done from date 10.03.2025 to date 30.04.2025	Rs. 59,326/-

Amount in words: Fifty nine thousand three hundred and twenty six 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 plastering.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block lower and upper basement plastering. Total Amount = 1,48,316/- Work done from date 10.03.2025 to date 30.04.2025	Rs. 59,326/-

Amount in words: Fifty nine thousand three hundred and twenty six rupees only.

Sign: _____