			Date:			Date:		10/10/10	Date:
			Sign;		9	Sign:	27	June /	Sign:
	team	Approved by Director/E&D team	Approved by		B	Approved by QS team		Approved by project manager	Approved by
								7	Remarks:
2,02,771	r work done	nount including taxes for work done	l amount inc	Total ar					
0	18.00%	Add GST @							
2,02,771	Total								
4,365	1.00	Cir 801 (F)	sft	4364.99	d of site mix.	Deduct 1/- per sft for using RMC instead of site mix.	Deduct 1/- per		,
27,936	6.40	RCC113	sft	4364.99		Total Quantity Add 8% extra	Total Quantity		
4,600	40.00	RCC103	sft	115.00			Footing		5
19,800	40.00	RCC103	sft	495.00			Columns		4
23,690	40.00	RCC103	sft	592.25			Cross beam		ယ
27,435	40.00	RCC103	sft	685.88			Long beam	C DIOCK	2
2,935	40.00	RCC103	sft	73.37			Slab-2 side	between E and	
1,00,740	40.00	RCC103	sft	2518.50			Slab-2	Driveway slab-2	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	No		GST bill required?			Contractor bill no.		NA	WO date
	No		WO issued?		16.05.2025	Work done to date		NA	WO no.
		ID.	M-codex bill ID.		01.05.2025	Work done from		CA	Block no.
	19-05-2025	reg.	Dt. site bills reg.		RCC	Nature of work		GMR	Project/site
	4005		Sl. No. site bills reg.	esham	Chindam Mall	Name of contractor Chindam Mallesham		MRMLLP	Company

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. at HO (can be sent by courier). 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 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 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

					The second secon	and contents and	In words Two lold two thousand source hundred and seventy one mines only	T	
				× .					
2,02,771	Total amount including taxes for work done	including taxe	Total amount						
	Add GST @ 18%	A							
2,02,771	Total								
							HIDDAMA OF DEACHTHE		
4,365	1.00	sft	4364.99 sft	1.00	1.00	1.00	Deduct 1/- per sft for using RMC instead of site mix		
27,936	6.40	sft	4364.99 sft	1.00	1.00	1.00	Total Quantity Add 16% extra		
4,600	40.00	sft	115.00 sft	5.00	23.00	1.00	Footing		5
19,800	40.00	sft	495.00 sft	6.00	7.50	11.00	Columns		4
6,440	40.00	sft	161.00 sft	3.50	23.00	2.00	Cross beam		
17,250	40.00	sft	431.25 sft	3.75	23.00	5.00	Cross beam		3
4,300	40.00	sft	107.50 sft	2.00	53.75	1.00			
7,805	40.00	sft	195.13 sft	3.50	55.75	1.00			
15,330	40.00	sft	383.25 sft	3.50	109.50	1.00	Long beam	block	2
2,935	40.00	sft	73.37 sft	0.67	109.50	1.00	Slab-2 side	between E and C Slab-2 side	
1,00,740	40.00	sft	2518.50 sft	23.00	109.50	1.00	Slab-2	Driveway slab-2	1
Amount	Rate	Units	Quantity	Width	Length	No's	Item Description	Item Head	S No.
									Date:
	NA	PO. Date:					Ahmed Khan		Prepared By
	NA	PO. No.					Chindam Mallesham		Contractor Name:
							Driveway slab-2 betwn E & C block		Work Description:
	Sign:						Gulmohar Residency		Project:
Ahmed Khan	Approved by:						MRMLLP		Company Name:
									ESTIMATE SHEET

## Allowance for Consumables Chindam Mallesham Mallapur Hyderabad

Date: 19.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway slab-2 between E & C block RCC work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	Driveway slab-2 between E & C block RCC work.	
	Total Amount = 2,02,771/-	Rs. 40,555/-
	Work done from date 01.05.2025 to date 16.05.2025	

Amount in words: Forty thousand five hundred and fifty five rupees only.

Sign:			

## Allowance for Equipment Chindam Mallesham Mallapur Hyderabad

Date: 19.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway slab-2 between E & C block RCC work.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Driveway slab-2 between E & C block RCC work.	
	Total Amount = 2,02,771/-	Rs. 81,108/-
	Work done from date 01.05.2025 to date 16.05.2025	

Amount in words: Eighty one thousand one hundred and eight rupees only.

Sign:	

## Allowance for Labour charges Chindam Mallesham Mallapur Hyderabad

Date: 19.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway slab-2 between E & C block RCC work.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	Driveway slab-2 between E & C block RCC work.	
	Total Amount = 2,02,771/-	Rs. 81,108/-
	Work done from date 01.05.2025 to date 16.05.2025	

Amount in words: Eighty one thousand one hundred and eight rupees only.

Sign:	