	Att-1	if and a second of Attack	1	ust he timed 2 I lea thi	Notes: 1. This sheet replaces installation report and advice for credit to contractors ? This word form must be tuned ? The this form an	port and advice for credit to co	et replaces installation re	Notes: 1. This she
			Date:			Date:	0.4/2	Dafe:
			Sign:			Sign:	Leve Para	Sign:
	eam	Approved by Director/E&D team	Approved by		1	Approved by QS team	Approved by project manager	Approved by
							_	Remarks:
2,475	or work done	Total amount including taxes for work done	otal amount ir	T				
0	18.00%	Add GST @						
2,475	Total							
							cutting for	
2,475	275.00	HIR139	No's	9.00		Slab 4"	E-block core	
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 ?		25-03-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-03-2025	Work done from date 05-03-2025	E-block	Block no.
	27-05-2025		Dt. site bills reg.	cutting for flats.	E-block Terrace core cutting for plumbing work inside flats.	Nature of work	GMR	Project/site
	4013	site bills reg.	Sl. No. site bi		Srujana	Name of contractor	MRMILP	Company

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 Kunnar (for NGH + NRK), 8. Entry of Contractors must submit original bills at HO (can be sent by courier). 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. otes: 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

ESTIMATE SHEE	T							
Company Name:	MRMLLP						Approved by:	Ahmed Khan
Project:	Gulmohar Residency	,					Sign:	
Work Description:	E-block core cutting	for plumbing work inside flat	ts.					
Contractor Name:	Srujana					PO. No.	NA	
Prepared By	Ahmed Khan					PO. Date:	NA	
Date:	27-05-2025							
S No.	Item Head	Item Description	Size	No. of core cutting	No of flat series	Total Quantity	Rate	Amount
	E-block core cutting for plumbing work	Flat# 2, 3 and 4 series.						
	inside flats.	Slab	4"	3	3.00	9.00	275.00	2,47
							Total	2,475
					·		GST @ 18%	-
	Total amount including taxes for work done					2,475		
	In words:	Two thousand four hundred	l seventy fix	e runees only				

Allowance for Consumables Srujana Mallapur Hyderabad

Date: 27.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

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Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats. Bill for Consumables

Towards:

S No.	Description	Amount
1.	E-block Terrace core cutting work for plumbing inside	
	flats.	Rs. 495/-
	Total Amount = 2,475 /-	
	Work done from date 05.03.2025 to date 25.03.2025	

Amount in words: Four hundred and ninety five rupees only.

Sign:			
21511;			

Allowance for Equipment Srujana Mallapur Hyderabad

Date: 27.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block Terrace core cutting work for plumbing inside	
	flats.	Rs. 990/-
	Total Amount = 2,475 /-	
	Work done from date 05.03.2025 to date 25.03.2025	

Amount in words: Nine hundred and ninty rupees only.

Sign:	

Allowance for Labour charges Srujana Mallapur Hyderabad

Date: 27.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for plumbing inside flats.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block Terrace core cutting work for plumbing inside	
	flats.	Rs. 990/-
	Total Amount = 2,475 /-	220. 220,
	Work done from date 05.03.2025 to date 25.03.2025	

Amount in words: Nine hundred and ninty rupees only.

Sign:			
O1511.			