			Date:			Date:	20/02/	Date
			Sign:			Sign:	Jely John	Sign:
		Director/E&D team	Approved by Direct			Approved by QS team	oroject manager	Approved by project manage
								Remarks:
36,238	Total amount including taxes for work done	tal amount including	To					
5,528	Add GST @ 18%							
30,710	Total							
		-						
2,419	11.20	PT135	sft	216.00 sft	10's H-401, 402, 604	Painting touch ups in flat no's H-401, 402, 604 and 104.		
1,075	11.20	PT135	sft	96.00	10's G-101, 301 and	Painting touch ups in flat no's G-101, 301 and 307.		
6,384	11.20	PT135	sft	570.00 sft	10's F-505, 406, 105,	Painting touch ups in flat no's F-505, 406, 105, 301, 305, 306 and 402.		
4,032	11.20	PT135	sft	360.00 sft	10's D-107, 302, 401	Painting touch ups in flat no's D-107, 302, 401 and 503.		
2,688	11.20	PT135	sft	240.00 sft	no's C-101, 102 and	Painting touch ups in flat no's C-101, 102 and 503.		
7,056	11.20	PT135	sft	630.00 sft	lo's B-101,106, 304,	Painting touch ups in flat no's B-101,106, 304, 403, 601 and 307.		
7,056	11.20	PT135	sft	630.00 sft	lo's A-103, 107, 108,	Painting touch ups in flat no's A-103, 107, 108, 506, 507, 508 and 505.	E-block external elevation painting	
Amount	Rate	Rate ID	Units	Qty	ion	Description	Unit/floor no	SI. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		25-05-2025	Work done to date	NA	WO no.
			M-codex bill ID.		05-04-2025	Work done from date	Misc	Block no.
	30-05-2025		Dt. site bills reg.		Touch up paints in all blocks	Nature of work	GMR	Project/site
	4016		Sl. No. site bills reg.		Basha. A	Name of contractor	MRMLLP	Company

Notes: 1. This shop perfaces 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).

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36,238	Total amount including taxes for work done	ıt including taxı	Total amoun						
5,528	Add GST @ 18%	A			e e	·			
30,710.40	Total Amount								
2,419.20	11.20	sft	216.00 sft	4.50	16.00	3.00	Painting touch ups in flat no's H-401, 402, 604 and 104.		
1,075.20	11.20	sft	96.00 sft	4.00	12.00	2.00	Painting touch ups in flat no's G-101, 301 and 307.		
6,384.00	11.20	sft	570.00 sft	5.00	19.00	6.00	Painting touch ups in flat no's F-505, 406, 105, 301, 305, 306 and 402.		
4,032.00	11.20	sft	360.00 sft	5.00	18.00	4.00	Painting touch ups in flat no's D-107, 302, 401 and 503.		
2,688.00	11.20	sft	240.00 sft	4.00	20.00	3.00	Painting touch ups in flat no's C-101, 102 and 503.		
7,056.00	11.20	sft	630.00 sft	5.00	21.00	6.00	Painting touch ups in flat no's B-101,106, 304, 403, 601 and 307.		
7,056.00	11.20	sft	630.00 sft	5.00	18.00	7.00	Painting touch ups in flat no's A-103, 107, 108, 506, 507, 508 and 505.	l Mics work	1
Amount	Rate	Units	Qty	Width	Height	No.	Item Description	Item Head	S No.
								30-05-2025	Date:
		PO. Date:						Ahmed Khan	Prepared By
		PO. No.						Basha. A	Contractor Name:
								Mics work	Work Description:
	Sign:							Gulmohar Residency	Project:
Ahmed Khan	Approved by:							MRMLLP	Company Name:
									ESTIMATE SHEET