			Date:			Date:	21/91	Date:
			Sign:			Sign:	Jane	Sign:
	team	Approved by Director/E&D team	Approved by ]			Approved by QS team	Approved by project manager	Approved by
							1	Remarks:
16,900	r work done	mount including taxes for work done	l amount incl	Total aı				
0	18.00%	Add GST @						
16,900	Total							
-								
2,600	1300.00	PT150	Flats	2.00		B-block 105 and 205	50% of 2,600=1,300	
						2 and 603		
14,300	1300.00	P1 150	Flats	11.00	06,407,503,505.60	303,304,306,403,405,406,407,503,505.60	H & B -block	
14 300	1200 00	חדו בס	1	1		coat H-block		
					ain doors Final	Melamine polish for main doors Final		
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		30-04-2025	Work done to date	NA	WO no.
		Ð.	M-codex bill ID.		01-04-2025	Work done from date	H & B -block	Block no.
	31-05-2025		Dt. site bills reg.		Door Polishing	Nature of work	GMR	Project/site
	4017		Sl. No. site bills reg.		Sandeep Kumar Nishad	Name of contractor	MRMLLP	Company

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 sent by courier). Notes: 1. This affect 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 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

ESTIMATE SHEE	ET					
Company Name:		MRMLLP			Approved by:	Ahmed Khan
Project:		Gulmohar Residency			Sign:	
Work Description:		H and B block main door polishing.				
Contractor Name:		Sandeep Kumar Nishad				
Prepared By		Ahmed Khan				
Date:		31-05-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H & B block main door polishing	Melamine polish for main doors & frame final coat H-block 303,304,306,403,405,406,407,503,505.602 and 603		Flats	1,300.00	14,300
		B-block 105 and 205	2.00	Flats	1,300.00	2,600
		· · · · · · · · · · · · · · · · · · ·			Total	
					Add GST @ 18%	
			Total amount in	cluding ta	xes for work done	16,900
	In words:	Sixeen thousand nine hundred rupees only.		-		

## Allowance for Consumables Sandeep Kumar Nishad Mallapur Hyderabad

Date: 31.05.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block main door shutter polishing.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	H-block flat#303,304,306,403,405,406,407,503,505.602	
	and 603.	Rs. 3,380/-
	B-block 105 and 205	
	Total Amount = 16,900/-	
	Work done from date 01.04.2025 to date 30.04.2025	

Amount in words: Three thousand three hundred and eighty rupees only.

Sign:		

## Allowance for Equipment Sandeep Kumar Nishad Hyderabad Mallapur

Date: 31.05.2025

In favor of:

MR Mallapur LLP Gulmohar Residency Project / Site:

Mallapur Location:

E-block main door shutter polishing. Bill for Equipment Type of Work:

Towards:

S No.	Description	Amount
1.	H-block flat#303,304,306,403,405,406,407,503,505.602	
	and 603.	Rs. 6,760/-
	B-block 105 and 205	
	Total Amount = $16,900$ /-	
	Work done from date 01.04.2025 to date 30.04.2025	

Amount in words: Six thousand seven hundred and sixty rupees only.

Sign:

## Allowance for Labour charges Sandeep Kumar Nishad Mallapur Hyderabad

Date: 31.05.2025

In favor of:

MR Mallapur LLP

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block main door shutter polishing.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	H-block flat#303,304,306,403,405,406,407,503,505.602 and 603. B-block 105 and 205 Total Amount = 16,900/- Work done from date 01.04.2025 to date 30.04.2025	Rs. 6,760/-

Amount in words: Six thousand seven hundred and sixty rupees only.