| | | | Date: | | | Date: | 06/06/ | 06 | Date: |
|--------|-------------|--|-------------------------|----------------------------------|---------------------|--|-----------------------|-----------------------------|--------------|
| | | | Sign: | | | Sign: | 1 | 200 | Sign: |
| | team | Approved by Director/E&D team | Approved by | | | Approved by QS team | ger | Approved by project manager | Approved by |
| | | | | | | | | | Remarks: |
| 24,821 | r work done | Total amount including taxes for work done | l amount incl | Tota | | | | | |
| 0 | 18.00% | Add GST @ | | | | | | | |
| 24,821 | Total | | | | | | | | |
| | | | | | | | | | |
| 24,821 | 3.00 | CL110 | sft | 8273.50 sft | d lower | Chipping & floor cleaning for upper and lower basements. | Chipping & basements. | l E-Block | |
| 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? | | 25-05-2025 | Work done to date | | NA | WO no. |
| | | ID. | M-codex bill ID. | | 05-04-2025 | Work done from date | | Ħ | Block no. |
| | 06-06-2025 | | Dt. site bills reg. | Chipping & floor cleaning work D | Chipping & floo | Nature of work | | GMR | Project/site |
| | 4020 | | Sl. No. site bills reg. | aiya | Kileswari Barghaiya | Name of contractor | | MRMLLP | Company |

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 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 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 sent by courier).

| MEASU | REMENT SHEET | | | | | | | | |
|---------------|--------------|--|------|--------|-------|-------|----------------|--------------|------------|
| Company Name: | | MRMLLP | | | | | | Approved by: | Ahmed Khan |
| Project: | | Gulmohar Residency | | | | | | Sign: | |
| Work De | scription: | Chipping & floor cleaning on basements. | | 1 | | | | | |
| Contract | or Name: | Kileswari Barghaiya Ahmed Khan | | · | | | | | |
| Prepared | Ву | | | | | | | | × |
| Date: | | 06-06-2025 | | | | | | | |
| S No. | Item Head | Item Description | Nos | Length | Width | Units | Total Quantity | Rate | Amount |
| 1 | E-block | Chipping & floor cleaning for upper basement | 1.00 | 26.00 | 40.00 | sft | 1040.00 | 3.00 | 3,120 |
| | | | 1.00 | 98.67 | 25.00 | sft | 2466.75 | 3.00 | 7,400 |
| | | | 1.00 | 35.00 | 18.00 | sft | 630.00 | 3.00 | 1,890 |
| 2 | E-block | Chipping & floor cleaning for lower basement | 1.00 | 26.00 | 40.00 | sft | 1040.00 | 3.00 | 3,120 |
| | | | 1.00 | 98.67 | 25.00 | sft | 2466.75 | 3.00 | 7,400 |
| | | | 1.00 | 35.00 | 18.00 | sft | 630.00 | 3.00 | 1,890 |
| | | | | | | | 8273.50 | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | Total | 24,821 |
| | | | | | | | A | dd GST @ 18% | |
| | | | | | | | | Total Amount | 24,821 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Twenty four thousand eight hundred and twent | | | | | | | |

Allowance for Consumables Kileswari Barghaiya Mallapur Hyderabad

Date: 06-06-2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Chipping and floor cleaning

Towards:

Allowance of consumables

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Chipping & floor cleaning for upper and lower | |
| | basements east side driveway. | Rs.4,857/- |
| | Total amount =24,821/- | |
| F | Work done from date 05.04.25 to date 25.05.2025. | |

Amount in words: Four thousand eight hundred and fifty seven rupees only.

| α. | |
|-------|--|
| Sign: | |

Bill for Equipment Allowance Kileswari Barghaiya Mallapur Hyderabad

Date: 06-06-2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Chipping & floor cleaning

Towards:

Allowance of equipment

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Chipping & floor cleaning for upper and lower | |
| | basements east side driveway. | Rs.9,712/- |
| | Total amount =24,821/- | |
| | Work done from date 05.04.25 to date 25.05.2025. | |

Amount in words: Nine thousand seven hundred and twelve rupees only.

| Sign: | | | |
|-------|-------|--|--|
| | Sign: | | |

Allowance for Labour charges Kileswari Barghaiya Mallapur Hyderabad

Date: 06-06-2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: **Towards:**

Chipping and floor cleaning Allowance of labour charges.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Chipping & floor cleaning for upper and lower | |
| | basements east side driveway. | Rs.9,712/- |
| | Total amount =24,821/- | 183.7,712/- |
| | Work done from date 05.04.25 to date 25.05.2025. | |

Amount in words: Nine thousand seven hundred and twelve rupees only.

| Sign: | |
|-------|--|
| ~-8 | |