			Date:			Date:	8/00/	Date:
			Sign:			Sign:	1 mul 1 2	Sign:
) team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
76,286	or work done	l amount including taxes for work done	al amount inc	Tota				
0	Add GST @ 18%	Add						
76,286	Total							
2,790	15.00	TF183	sft	186.000	nd kitchen tiles work for	E-block inside flat utility and kitchen tiles work for flat# 101 and 402.	E-block inside flat Utility E-block inside flat and tiles work. 93sft per flat. flat# 101 and 402	6
14,400	18.00	TF180	sft	800.00	m tiles work for flat# 101	E-block inside flat bathroc and 402.	E-block inside flat bathroom E-block inside flat bathroom tiles work for flat# 101 tiles work. 200sft per toilet and 402.	5
2,789	4.00	TF187	rft	697.200	tiles work for flat# 101	E-block inside flat flooring tiles work for flat# 101 and 402.	E-block inside flat flooring tiles extra charges for 2 x 4	4
9,030	4.00	TF187	sft	2257.600	g tiles work for flat# 101	E-block inside flat flooring tiles work for flat# 101 and 402.	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	3
11,155	16.00	TF186	rft	697.200	g tiles work for flat# 101	E-block inside flat flooring tiles work for flat# 101 and 402.	E-block inside flat skirting work. 21% of SBUA	2
36,122	16.00	TF185	sft	2257.60	g tiles work for flat# 101	E-block inside flat flooring tiles work for flat# 101 and 402.	E-block inside flat flooring tiles work.	1
Amount	Rate	Rate ID	Units	Qty	of work	Details of work	Unit/floor no	Sl. No.
	Yes	ired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-05-2025	Work done to date	NA	WO no.
		Ħ.	M-codex bill ID		15-05-2025	Work done from date	וח	Block no.
	06.06.2025	reg.	Dt. site bills reg.		Tiles work	Nature of work	GMR	Project/site
	4021	ills reg.	Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMLLP	Company

Notes: 1. This sneet 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 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).

ESTIMATE SHEE	et							
Company Name:		MRMLLP					Approved by:	Ahmed Khan
Project:		Gulmohar Residency					Sign:	- Ameta Ikitan
Work Description:		E-block inside flat floor tiles.			,			
Contractor Name:		Janardhan Prasad				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		06.06,2025						
S No.	Item Head	Item Description	No. of flats	Area	Total Qty	Units	Rate	Amount
1	E-block inside flat flooring tiles work. 68% of SBUA	E-block inside flat flooring tiles work for flat# 101 and 402.	2.00	1128.80	2257.60	sft	16.00	36,122
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 101 and 402.	2.00	348.60	697.20	rft	16.00	11,15.
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	E-block inside flat flooring tiles work for flat# 101 and 402.	2.00	1128.80	2257.60	sft	4.00	9,030
4	E-block inside flat flooring tiles extra charges for 2 x 4 skirting tiles 21% of SBUA	E-block inside flat flooring tiles work for flat# 101 and 402.	2.00	348.60	697.20	rft	4.00	2,78
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 101 and 402.	2.00	400.00	800.00	sft	18.00	14,400
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 101 and 402.	2.00	93.00	186.00	sfi	15.00	2,790
							Total	
							Add GST @ 18%	
					Total amount is	at including taxes for work done		76,286
	In words	Seventy six thousand two hundred and eighty six ru	pees only.					

Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 06.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 101 &	
	402.	Rs. 15,258/-
	Total Amount = 76,286/-	
	Work done from date 15.05.2025 to date 25.05.2025	

Amount in words: Fifteen thousand two hundred and fifty eight rupees only.

Sign:	
0	

Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 06.062025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 101 &	
	402.	Rs. 30,514/-
	Total Amount = 76,286/-	
	Work done from date 15.05.2025 to date 25.05.2025	

Amount in words: Thirty thousand five hundred and fourteen rupees only.

Sign:	,	

Allowance for Labour charges Janrdhan Prasad Hyderabad Mallapur

Date: 06.06.2025

In favor of: Project / Site: Location: MR Mallapur LLP Gulmohar Residency Mallapur E-block inside flat floor tiles. Bill for Labour charges

Type of Work:

Towards:

			S NO.
Work done from date 15.05.2025 to date 25.05.2025	402. Total Amount = 76.286 /.	E-block inside flat floor tiles work for flat# 101 &	Description
	Rs. 30,514/-		Amount

Amount in words: Thirty thousand five hundred and fourteen rupees only.

Sign: