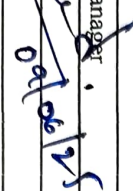


Company	MRMLLP	Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	4024		
Project/site	GMR	Nature of work	Tiles work		Dt. site bills reg.	09-06-2025		
Block no.	E	Work done from date	15-05-2025		M-codex bill ID.			
WO no.	NA	Work done to date	16-05-2025		WO issued?	NA		
WO date	NA	Contractor bill no.			GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	E-block Lower basement tiles flooring	E-block Lower basement tiles flooring at service staircase.		260.00	sft	TF185	16.00	4,160
2								
3								
4								
5								
6								
				Total				4,160
				Add GST @ 18%				0
				Total amount including taxes for work done				4,160
Remarks:								
Approved by Project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 09/06/25		Date:		Date:				

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 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. Directors include - Soham, Anand Mehta (for GHI + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRG). 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 SHEET									
Company Name:		MRMLP							
Project:		Gulmohar Residency						Approved by:	Ahmed Khan
Work Description:		E-block Lower basement tiles flooring at service staircase.						Sign:	
Contractor Name:		Janardhan Prasad						PO. No.	
Prepared By		Ahmed Khan						PO. Date:	
Date:		09.06.2025							
S No.	Item Head	Item Description	No's	Area	Total Qty	Units	Rate	Amount	
1	E-block Lower basement tiles flooring	E-block Lower basement tiles flooring at service staircase.	1.00	200.00	200.00	sft	16.00	3,200	
2		Skirting	1.00	60.00	60.00	rft	16.00	960	
					260.00				
							Total	4,160	
							Add GST @ 18%	-	
					Total amount including taxes for work done				4,160

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 09.06.2025

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 Lower basement tiles flooring at service staircase. Total Amount = 4,160/- Work done from date 15.05.2025 to date 16.05.2025	Rs. 832/-

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

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 09.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Lower basement tiles flooring at service staircase.
Towards: Bill for Equipment

S No.	Description	Amount
1.	F-E-block Lower basement tiles flooring at service staircase. Total Amount = 4,160/- Work done from date 15.05.2025 to date 16.05.2025	Rs. 1,664/-

Amount in words: Twelve thousand eight hundred and ninty three rupees only.

Sign: _____

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 09.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Lower basement tiles flooring at service staircase.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block Lower basement tiles flooring at service staircase. Total Amount = 4,160/- Work done from date 15.05.2025 to date 16.05.2025	Rs. 1,664/-

Amount in words: Twelve thousand eight hundred and ninty three rupees only.

Sign: _____