Name of contractor Priyanka Devi SI. No. site bills reg. Nature of work Granite work Dt. site bills reg. Work done from date 05-05-2025 M-codex bill ID. Work done to date 25-05-2025 WO issued ? Contractor bill no. Qty Units Rate ID flat E-block inside flat flooring tiles work 22.00 No's TF248 for flat# 101-107, 201-206, 302- 22.00 No's TF248 303,402,503,506,601,602,605 and 606. Total amount including taxes fo Sign: Date: Date:				6	1 2 11- 43-		Notes: This short replaces install six and a district and a dist	at manifesta imptallation roman	Notae: 1 This sho
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 4022 Work done from date 05-05-2025 M-codex bill InD. 06-06-2025 Work done to date 25-05-2025 WO issued ? NA Contractor bill no. Qty Units Rate ID Rate Details of work Qty Units Rate ID Rate A 1				Date:			Date:	1001.	Date:
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022				Sign:			Sign:	5	Sign:
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 06-06-2025 Work done from date 05-05-2025 M-codex bill ID. Work done to date 25-05-2025 WO issued? NA Contractor bill no. GST bill required? Yes Details of work Qty Units Rate ID Rate Aı for flat# 101-107, 201-206, 302-303,506,601,602,605 and 606. 22.00 No's TF248 11,000.00 11,0		team	Director/E&D	Approved by			Approved by QS team	Approved by project manager	Approved by
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 4022 Work done from date 05-05-2025 M-codex bill ID. 06-06-2025 Work done to date 25-05-2025 WO issued? NA Contractor bill no. Details of work Qty Units Rate ID Rate A t E-block inside flat flooring tiles work for flat# 101-107, 201-206, 302-303,506,601,602,605 and 606. 22.00 No's TF248 11,000.00 In 1,000.00 In 1,000.00 <td< th=""><th></th><th></th><th></th><th></th><th>-</th><th></th><th></th><th></th><th>Remarks:</th></td<>					-				Remarks:
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 4022 Work done from date 05-05-2025 M-codex bill ID. 06-06-2025 Work done to date 25-05-2025 WO issued? NA Contractor bill no. Qty Units Rate ID Rate L-block inside flat flooring tiles work for flat# 101-107, 201-206, 302-303,506,601,602,605 and 606. 22.00 No's TF248 11,000.00 303,402,503,506,601,602,605 and 606. Total Total	2,42,000	r work done	uding taxes fo	amount incl	Tota				
Name of contractor	0	GST @ 18%	Add						
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 06-06-2025 Work done from date 05-05-2025 M-codex bill ID. 06-06-2025 Work done to date 25-05-2025 WO issued ? NA Contractor bill no. GST bill required? Yes Details of work Qty Units Rate ID Rate Aı t E-block inside flat flooring tiles work for flat# 101-107, 201-206, 302-303,506,601,602,605 and 606. 22.00 No's TF248 11,000.00 11,000.00	2,42,000	Total							
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 06-06-2025 Work done from date 05-05-2025 M-codex bill ID. 06-06-2025 Work done to date 25-05-2025 WO issued ? NA Contractor bill no. GST bill required? Yes Details of work Qty Units Rate ID Rate At t E-block inside flat flooring tiles work for flat# 101-107, 201-206, 302-303,506,601,602,605 and 606. 22.00 No's TF248 11,000.00									
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 06-06-2025 Work done from date 05-05-2025 M-codex bill ID. NA Work done to date 25-05-2025 WO issued ? NA Contractor bill no. GST bill required? Yes Details of work Qty Units Rate ID Rate Aı t E-block inside flat flooring tiles work for flat# 101-107, 201-206, 302-303,506,601,602,605 and 606. 22.00 No's TF248 11,000.00		۸							
Name of contractor Priyanka Devi Sl. No. site bills reg. 4022 Nature of work Granite work Dt. site bills reg. 06-06-2025 Work done from date 05-05-2025 M-codex bill ID. NA Work done to date 25-05-2025 WO issued? NA Contractor bill no. GST bill required? Yes Details of work Qty Units Rate ID Rate	2,42,000	11,000.00	TF248	No's	22.00	tiles work , 302- 505 and 606.	E-block inside flat flooring for flat# 101-107, 201-206 303,402,503,506,601,602,6	E-block inside flat Maindoor, french door and kitchen platform	1
r Priyanka Devi Sl. No. site bills reg. Granite work Dt. site bills reg. ate 05-05-2025 M-codex bill ID. 25-05-2025 WO issued? GST bill required?	Amount	Rate	Rate ID	Units	Qty	k	Details of wor	Unit/floor no	Sl. No.
r Priyanka Devi Sl. No. site bills reg. Granite work Dt. site bills reg. ate 05-05-2025 M-codex bill ID. 25-05-2025 WO issued?		Yes		GST bill requ			Contractor bill no.	NA	WO date
Priyanka Devi Sl. No. site bills reg. Granite work Dt. site bills reg. 05-05-2025 M-codex bill ID.		NA		WO issued?		25-05-2025	Work done to date	NA	WO no.
Priyanka Devi Sl. No. site bills reg. Granite work Dt. site bills reg.			ID.	M-codex bill		05-05-2025	Work done from date	E	Block no.
Priyanka Devi Sl. No. site bills reg.		06-06-2025	eg.	Dt. site bills 1		Granite work	Nature of work	GMR	Project/site
		4022		Sl. No. site b		Priyanka Devi	Name of contractor	MRMLLP	Company

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 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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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

		T				
ESTIMATE SHEE	ET					
Company Name:		MRMLLP			Approved by:	Ahmed Khan
Project:		Gulmohar Residency		,	Sign:	
Work Description:		E-block Granite work				
Contractor Name:		Priyanka Devi		PO. No.		
Prepared By		Ahmed Khan		PO. Date:		
Date:		06.06.2025				
S No.	Item Head	Item Description	Qty	Units	Rate	Amount
1	E-block inside flat Granite	E-block inside flat flooring tiles work for flat# 101-	22.00		11000.00	2 42 000
1		107, 201-206, 302-303,402,503,506,601,602,605 and 606.	22.00	sft	11000.00	2,42,000
				,		
					Total	2,42,000
				A	Add GST @ 18%	-
					Total Amount	2,42,000
	In words:	Two lakh forty two thousand rupees only.				

Allowance for Consumables Priyanka Devi Mallapur Hyderabad

Date: 06.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block maindoor and French door soffit tiles work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat flooring tiles work for flat# 101-	
	107, 201-206, 302-303,402,503,506,601,602,605 and	Rs. 48,400/-
	606.	
	Total Amount = 2,42,000/-	
	Work done from date 05.05.2025 to date 25.05.2025	

Amount in words: Forty eight thousand four hundred rupees only.

Sign:	

Allowance for Equipment Priyanka Devi Mallapur Hyderabad

Date: 06.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block maindoor and French door soffit tiles work.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat flooring tiles work for flat# 101-	
	107, 201-206, 302-303,402,503,506,601,602,605 and	Rs. 96,800/-
	606.	,
	Total Amount = 2,42,000/-	
	Work done from date 05.05.2025 to date 25.05.2025	

Amount in words: Ninty six thousand eight hundred rupees only.

Sign:	

Allowance for Labour charges Priyanka Devi Mallapur Hyderabad

Date: 06.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block maindoor and French door soffit tiles work.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block inside flat flooring tiles work for flat# 101-	
	107, 201-206, 302-303,402,503,506,601,602,605 and	Rs. 96,800/-
	606.	
	Total Amount = $2,42,000$ /-	
	Work done from date 05.05.2025 to date 25.05.2025	

Amount in words: Ninty six thousand eight hundred rupees only.

	•	
Sign:		