			Date:			Date:	1000	Date:
			Sign:			Sign:	2 John John	Sign:
		ctor/E&D team	Approved by Director/E&D team			Approved by QS team	Approved by project manager.	Approved by p
							+	Remarks:
28,480	xes for work done	otal amount including taxes for work done	Total an	,		S.		
0	Add GST @ 18%							
28,480	Total							
2,040	85.00	CP144	No's	24.00 No's	ng fixing	Toilet and Utility door beading fixing		5
2,040	85.00	CP144	No's	24.00	3	Bedroom door beading fixing		4
10,200	425.00	CP141	No's	24.00 No's	with	Toilet and Utility door fixing with cylindrical locks		3
10,200	425.00	CP141	No's	24.00	lindrical lock	Bedroom door fixing with cylindrical lock		2
4,000	500.00	CP140	No's	8.00 No's	are fixing with	Main door shutter and hardware fixing with mortise locks.	E-block flat# 301, 401, 501, 603, 204, 402, 101 and 506.	1
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.
			M-codex bill ID.		10-04-2025	Work done from date	Е	Block no.
	10-06-2025		Dt. site bills reg.	k	Carpentry work	Nature of work	GMR	Project/site
	4027		Sl. No. site bills reg.	h	Tirupathi Singh	Name of contractor	MRMILLP	Company

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). 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 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 + 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 Notes: 1.7 his 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. Affach

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ESTIMATE SHEE	MRMLLP				A	41-177
Company Name:				<del> </del>	Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	E-block Door shutter fixing				-	
Contractor Name:	Tirupathi Singh					
Prepared By	Ahmed Khan					
Date:	10-06-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	E-block flat# 301, 401, 501, 603,	Main door shutter and hardware fixing with mortise	8.00	No's	500.00	4,000
1	204, 402, 101 and 506.	locks.	0.00	1103	300.00	4,000
		Bedroom door fixing with cylindrical locks	24.00	No's	425.00	10,200
		Toilet and Utility door fixing with cylindrical locks	24.00	No's	425.00	10,200
		Bedroom door beading fixing	24.00	No's	85.00	2,040
		Toilet and Utility door beading fixing	24.00	No's	85.00	2,040
					Total	28,480
					Add GST @ 18%	-
			Total amount	including ta	xes for work done	28,480
	In words	Twenty eight thousand four hundred and eighty rupe	os only		<u> </u>	
	III WUI'US:	I wenty eight invasana iour nunureu and eighty rupe	co omy.			

## Allowance for Consumables Tirupathi Singh Mallapur Hyderabad

Date: 10.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block door shutter fixing

**Towards:** 

Bill for Consumables

S No.	Description	Amount
1.	E-block flat# 301, 401, 501, 603, 204, 402, 101 and	
	506.	Rs. 5,696/-
	Total Amount = 28,480/-	,
	Work done from date 10.03.2025 to date 10.04.2025	

Amount in words: Five thousand six hundred and ninty six rupees only.

|--|

## Allowance for Equipment Tirupathi Singh Mallapur Hyderabad

Date: 10.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block door shutter fixing.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block flat# 301, 401, 501, 603, 204, 402, 101 and	
	506.	Rs. 11,392/-
	Total Amount = 28,480/-	
	Work done from date 10.04.2025 to date 25.05.2025	

Amount in words: Eleven thousand three hundred and ninty two rupees only.

Sign:	

## Allowance for Labour charges Tirupathi Singh Mallapur Hyderabad

Date: 10.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block door shutter fixing.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block flat# 301, 401, 501, 603, 204, 402, 101 and	
	506.	Rs. 11,392/-
	Total Amount = 28,480/-	
	Work done from date 10.04.2025 to date 25.05.2025	

Amount in words: Eleven thousand three hundred and ninty two rupees only.

Sign:	
Olau:	
~0	