			Date:			Date:	11/00/	Date
			Sign:			Sign:	3	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
21,760	r work done	amount including taxes for work done		Total				
0	Add GST @ 18%	Add						
21,760	Total							
21,760	8.00	PT156	sft	2720.00	at painting for	G-block inside flat 2nd coat painting for flat# 405 and 605.	G-block inside flat 2nd coat painting.	_
Amount	Rate	Rate ID	Units	Qty		Description	Unit/floor no	SI. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		15-05-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-05-2025	Work done from date	G	Block no.
	11-06-2025	eg.	Dt. site bills reg.		Painting	Nature of work	GMR	Project/site
	4028		Sl. No. site bills reg.		Sobha	Name of contractor	MRMLLP	Company
							THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	THE RESERVE THE PARTY OF THE PA

Notes: 1. This sheef 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 Contractors must submit original bills at HO (can be sent by courier) 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. 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

					only.	In words: Twenty one thousand seven hundred and sixty rupees only.	In words: 7	
21,760	Total amount including taxes for work done	icluding taxe	Total amount in					
	Add GST @ 18%	A						
21,760	Total							
8.00	Stage-III payment=25% of 32=8.00	Stage-III pay						
21,760	8.00	sft	2720.00	1360.00	2.00	G-block inside flat 2nd coat G-block inside flat 2nd coat painting for flat# 405 and painting. 605.	G-block inside flat 2nd coat (painting.	1
Amount	Rate	Units	Qty	Area	No. of flats	Item Description	Item Head	S No.
							11-06-2025	Date:
		PO. Date:					Ahmed Khan	Prepared By
		PO. No.					Shobha Ram	Contractor Name:
							G-block inside flat paintng	Work Description:
	Sign:						Gulmohar Residency	Project:
Ahmed Khan	Approved by:						MRMLLP	Company Name:
								ESTIMATE SHEET

Allowance for Consumables Sobha Mallapur Hyderabad

Date: 11.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-block corridor 2nd coat painting

Towards:

Bill for Consumables

S No.	Description	Amount		
1.	G-block inside flat 2 nd coat painting for Flat# 405 and 605. Total Amount = 21,760/- Work done from date 05.05.2025 to date 15.05.2025	Rs. 4,352/-		

Amount in words: Four thousand three hundred and fifty two rupees only.

Sign:				
Sign.	mineral research	 		

Allowance for Consumables M Narsingh Rao Mallapur Hyderabad

Date: 11.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-block inside flat 2nd coat painting.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	G-block inside flat 2 nd coat painting for Flat# 405 and 605.	Rs. 8,704/-
	Total Amount = 21,760/- Work done from date 05.05.2025 to date 15.05.2025	

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

Sian.				
Sign:		1		

Allowance for Consumables Sobha Mallapur Hyderabad

Date: 11.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-block inside flat 2nd coat painting.

Towards:

Bill for Labour charges

S No.	Description	Amount		
1.	G-blockinside flat 2 nd coat painting for Flat# 405 and 605. Total Amount = 21,760/- Work done from date 05.05.2025 to date 15.05.2025	Rs. 8,704/-		

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

Sign:					
- 6	-	-	 	 	 _