

Company	MRMLLP	Name of contractor	Krishna. K	Sl. No. site bills reg.	4029		
Project/site	GMIR	Nature of work	Scaffolding work	Dt. site bills reg.	12-06-2025		
Block no.	Mics	Work done from date	05.02.2025	M-codex bill ID.			
WO no.	NA	Work done to date	06.03.2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Scaffolding with Ballies	scaffolding with ballines	7546.00	sft	SCF116	7.00	52,822
		Deduction of 1000 rupees for material transporting	1.00	trip		1000.00	1,000
Total							51,822
Add 18% GST							0
Total amount including taxes for work done							51,822
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	Sign:		Sign:				
Date:	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. Director include – Soham, Anand Mehta (for GHT + GMIR), Sachin (for Vivopols), 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).

12/06/25

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&ED member to be taken. 7. Director include - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivropolis), 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 SHEET								
Company Name:			MRMLLP					
Project:			Gulmohar Residency					Approved by
Work Description:			E,C,G and D-block and clubhouse scaffolding					Sign:
Contractor Name:			Kridhna. K					
Prepared By			Ahmed Khan					
Date:			12-06-2025					
S No.	Item Head	Item Description	Height	Width	Quantity	Units	Rate	Amount
1	Scaffolding with ballies	E-block passenger lift ballies scaffolding erection	90	10	900.00	sft	7.00	6,300.00
2	Scaffolding with ballies	C-block passenger lift ballies scaffolding erection	90	10	900.00	sft	7.00	6,300.00
3	Scaffolding with ballies	G-block scaffolding b/w flat# 1 & 2 duct	60	20	1200.00	sft	7.00	8,400.00
4	Scaffolding with ballies	D-block scaffolding b/w flat# 2 & 3 duct	16	110	1760.00	sft	7.00	12,320.00
5	Scaffolding with ballies	C-block north side blue water line painting purpose ballies scaffolding erection	12	60	720.00	sft	7.00	5,040.00
6	Scaffolding with ballies	At children park area ballies scaffolding erection for parapet wall repair work.	8	30	240.00	sft	7.00	1,680.00
7	Scaffolding with ballies	East side of E-block retaining wall	12	18	216.00	sft	7.00	1,512.00
8	Scaffolding with ballies	Clubhouse duct opening	23	70	1610.00	sft	7.00	11,270.00
9	T transporting	Deduction of 1000 ruppes for material transporting	1	1	1.00	trip	1000.00	1,000.00
					7546	sft	Total	51,822
							Add 18% GST	-
					Total amount including taxes for work done			51,822
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Allowance for Consumables
Krishna. K
Mallapur
Hyderabad

Date: 12.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E,C,G and D-block and clubhouse scaffolding
Towards: Bill for Consumables

S No.	Description	Amount
1.	E,C,G and D-block and clubhouse scaffolding Total Amount = 51,822/- Work done from date 05.04.2025 to date 06.05.2025	Rs. 10,364/-

Amount in words: Ten thousand three hundred and sixty four rupees only.

Sign: _____

Allowance for Equipment
Krishna. K
Mallapur
Hyderabad

Date: 12.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E,C,G and D-block and clubhouse scaffolding
Towards: Bill for Equipment

S No.	Description	Amount
1.	E,C,G and D-block and clubhouse scaffolding Total Amount = 51,822/- Work done from date 05.04.2025 to date 06.05.2025	Rs. 20,729/-

Amount in words: Twenty thousand seven hundred and twenty nine rupees only.

Sign: _____

Allowance for Labour charges
Krishna. K
Mallapur
Hyderabad

Date: 12.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E,C,G and D-block and clubhouse scaffolding
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E,C,G and D-block and clubhouse scaffolding Total Amount = 51,822/- Work done from date 05.04.2025 to date 06.05.2025	Rs. 20,729/-

Amount in words: Twenty thousand seven hundred and twenty nine rupees only.

Sign: _____