

Company	MRMLLP	Name of contractor	Srujana	Sl. No. site bills reg.	4030			
Project/site	GMR	Nature of work	Plumbing final fittings	Dr. site bills reg.	13.06.2025			
Block no.	H, B and G	Work done from date	05-04-2025	M-codex bill ID.	87417			
WO no.	NA	Work done to date	25-05-2025	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	H, B and G-block CP and Sanitary final fittings.	H-103, 106 and 606, B-205 and G-605 CP and Sanitary final fittings.	5.00	No's	PB178	3,800.00	19,000	
Total							19,000	
Add GST @							18.00%	0
Total amount including taxes for work done								19,000
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 work 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 - Sachin, Anand Mehra (for GHT + GMR), Sachin (for Vivopolls), 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 extra charges 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				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	H, B and G-block CP and Sanitary final fittings.					
Contractor Name:	Srujana				PO. No.	NA
Prepared By	Ahmed Khan				PO. Date:	NA
Date:	13.06.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H, B and G-block CP and Sanitary final fittings.	H, B and G-block CP and Sanitary final fittings.	5.00	Flats	3,800.00	19,000
					20% of 19,000=3800	
					Total	19,000
					GST @ 18%	-
			Total amount including taxes for work done			19,000
			In words: Nineteen thousand rupees only.			

Allowance for Consumables
Srujana
Mallapur
Hyderabad

Date: 13.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H, B and G-block CP and Sanitary final fittings.
Towards: Bill for Consumables

S No.	Description	Amount
1.	H, B and G-block CP and Sanitary final fittings. Total Amount = 19,000/- Work done from date 05.04.2025 to date 25.05.2025	Rs. 3,800/-

Amount in words: Three thousand eight hundred rupees only.

Sign: _____

Allowance for Equipment
Srujana
Mallapur
Hyderabad

Date: 13.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H, B and G-block CP and Sanitary final fittings.
Towards: Bill for Equipment

S No.	Description	Amount
1.	H, B and G-block CP and Sanitary final fittings. Total Amount = 19,000/- Work done from date 05.04.2025 to date 25.05.2025	Rs. 7,600/-

Amount in words: Seven thousand six hundred rupees only.

Sign: _____

Allowance for Labour charges
Srujana
Mallapur
Hyderabad

Date: 13.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H, B and G-block CP and Sanitary final fittings.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	H, B and G-block CP and Sanitary final fittings. Total Amount = 19,000/- Work done from date 05.04.2025 to date 25.05.2025	Rs. 7,600/-

Amount in words: Seven thousand six hundred rupees only.

Sign: _____