

Company	MRMLLP	Name of contractor	Sandeep Kumar Nishad	Sl. No. site bills reg.	4042		
Project/site	GMR	Nature of work	Door Polishing	Dt. site bills reg.	23.06.2025		
Block no.	E-block	Work done from date	15-05-2025	M-codex bill ID.			
WO no.	NA	Work done to date	20-06-2025	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	G and H-block	Melamine polish for main doors & door G-602 and G-605	2.00	Flats	PT150	1300.00	2,600
	50% of 2,600=1,300	H-103	1.00	Flats	PT150	1300.00	1,300
Total							3,900
Add GST @				18.00%	0		
Total amount including taxes for work done							3,900

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date: 23/06/25

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 + 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 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			Approved by:	Ahmed Khan
Project:		Gulmohar Residency			Sign:	
Work Description:		G and H block main door polishing.				
Contractor Name:		Sandeep Kumar Nishad				
Prepared By		Ahmed Khan				
Date:		23.06.2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	H & G block main 1 door polishing	Melamine polish for main doors & door G-602 and G-605	2.00	Flats	1,300.00	2,600
		H-103	1.00	Flats	1,300.00	1,300
					Total	3,900
					Add GST @ 18%	-
					Total amount including taxes for work done	3,900
	In words:	Three thousand nine hundred rupees only.				

Allowance for Consumables
Sandeep Kumar Nishad
Mallapur
Hyderabad

Date: 23.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block main door shutter polishing.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block flat# G-602 and G-605 and H-103. Total Amount = 3,900/- Work done from date 15.05.2025 to date 20.06.2025	Rs. 780/-

Amount in words: Seven hundred and eighty rupees only.

Sign: _____

Allowance for Equipment
Sandeep Kumar Nishad
Mallapur
Hyderabad

Date: 23.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block main door shutter polishing.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block flat# G-602 and G-605 and H-103. Total Amount = 3,900/- Work done from date 15.05.2025 to date 20.06.2025	Rs. 1,560/-

Amount in words: One thousand five hundred and sixty rupees only.

Sign: _____

Allowance for Labour charges
Sandeep Kumar Nishad
Mallapur
Hyderabad

Date: 23.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block main door shutter polishing.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block flat# 1 G-602 and G-605 and H-103. Total Amount = 3,900/- Work done from date 15.05.2025 to date 20.06.2025	Rs. 1,560/-

Amount in words: One thousand five hundred and sixty rupees only.

Sign: _____