

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	4043		
Project/site	GMR	Nature of work	Tiles work	Dt. site bills reg.	25-06-2025		
Block no.	E	Work done from date	05-05-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-05-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H-block inside flat flooring tiles work.	H-block inside flat flooring tiles work for flat# 107.	924.80	sft	TF185	16.00	14,797
2	H-block inside flat skirting work. 21% of SBUA	H-block inside flat flooring tiles work for flat# 107.	285.60	rtt	TF186	16.00	4,570
3	H-block inside flat bathroom tiles work. 200sft per toilet	H-block inside flat bathroom tiles work for flat# 107.	400.00	sft	TF180	18.00	7,200
4	H-block inside flat Utility and tiles work. 93sft per flat.	H-block inside flat utility and kitchen tiles work for flat# 107.	93.00	sft	TF183	15.00	1,395

Remarks:

Approved by project manager

Sign: 

Date: 25/06/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopole), 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:		H-block inside flat floor tiles.						
Contractor Name:		Janardhan Prasad				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		25.06.2025						
S No.	Item Head	Item Description	No. of flats	Area	Total Qty	Units	Rate	Amount
1	H-block inside flat flooring tiles work. 68% of SBUA	H-block inside flat flooring tiles work for flat# 107.	1.00	924.80	924.80	sft	16.00	14,797
2	H-block inside flat skirting work. 21% of SBUA	H-block inside flat flooring tiles work for flat# 107.	1.00	285.60	285.60	rft	16.00	4,570
5	H-block inside flat bathroom tiles work. 200sft per toilet	H-block inside flat bathroom tiles work for flat# 107.	1.00	400.00	400.00	sft	18.00	7,200
6	H-block inside flat Utility and tiles work. 93sft per flat.	H-block inside flat utility and kitchen tiles work for flat# 107.	1.00	93.00	93.00	sft	15.00	1,395
							Total	27,961
							Add GST @ 18%	-
							Total amount including taxes for work done	27,961
	In words:	Twenty seven thousand nine hundred and sixty one rupees only.						

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 25.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block inside flat floor tiles.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	H-block inside flat floor tiles work for flat# 301 Total Amount = 27.961/- Work done from date 05.05.2025 to date 25.05.2025	Rs. 11,184/-

Amount in words: Eleven thousand one hundred and eighty four rupees only.

Sign: Janardhan Prasad

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 25.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block inside flat floor tiles.
Towards: Bill for Consumables

S No.	Description	Amount
1.	H-block inside flat floor tiles work for flat# 301 Total Amount = 27.961/- Work done from date 05.05.2025 to date 25.05.2025	Rs. 5,593/-

Amount in words: Five thousand five hundred and ninety three rupees only.

Sign: Janardhan Prasad

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 25.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles.
Towards: Bill for Equipment

S No.	Description	Amount
1.	H-block inside flat floor tiles work for flat# 301 Total Amount = 27.961/- Work done from date 05.05.2025 to date 25.05.2025	Rs. 11,184/-

Amount in words: Eleven thousand one hundred and eighty four rupees only.

Sign: _____

