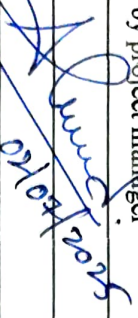


Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	4051			
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	02.07.2025			
Block no.	B,D,G and Clubhouse	Work done from date	01.04.2025	M-codex bill ID.				
WO no.	NA	Work done to date	01.06.2025	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	B,D,G and Clubhouse	Terrace water proofing		1364.00	sft	WP103	22.00	30,008
Total 30,008								
Add GST @ 18.00% 0								
Total amount including taxes for work done 30,008								
Remarks:		Debit same amount to Sri Srinivasa Construction.						
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	02/07/2025	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 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).

ESTIMATE SHEET									
Company Name:	MRMLP					Approved by:	Ahmed Khan		
Project:	Gulmohar Residency					Sign:			
Work Description:	Civil work								
Contractor Name:	Rekha Pandey					PO. No.	NA		
Prepared By	Ahmed Khan					PO. Date:	NA		
Date:	02.07.2025								
S No.	Item Head	Item Description	No's	Length	Width	Quantity	Units	Rate	Amount
1	B-block	Terrace water proofing patch up work	1.00	10.00	10.00	100.00	sft	22.00	2,200
			1.00	26.00	14.00	364.00	sft	22.00	8,008
			1.00	10.00	4.00	40.00	sft	22.00	880
2	Clubhouse	Terrace water proofing patch up work	1.00	30.00	8.00	240.00	sft	22.00	5,280
			1.00	20.00	10.00	200.00	sft	22.00	4,400
			1.00	8.00	8.00	64.00	sft	22.00	1,408
3	D-block		1.00	8.00	2.00	16.00	sft	22.00	352
4	G-block		1.00	10.00	10.00	100.00	sft	22.00	2,200
			1.00	20.00	10.00	200.00	sft	22.00	4,400
			1.00	10.00	4.00	40.00	sft	22.00	880
						Total amount			30,008
						Add 18% GST			-
						Total Amount without GST			30,008
Amount in words:		Thirty thousand eight rupees only.							

Allowance for Consumables
Rekha Panday
Mallapur
Hyderabad

Date: 02.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B,D,G and Clubhouse terrace water proofing.
Towards: Bill for Consumables

S No.	Description	Amount
1.	B,D,G and Clubhouse terrace water proofing. Total Amount = 30,008/- Work done from date 01.04.2025 to date 01.06.2025	Rs. 6,002/-

Amount in words: Six thousand two rupees only.

Sign: _____

Allowance for Equipment
Rekha Panday
Mallapur
Hyderabad

Date: 02.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B,D,G and Clubhouse terrace water proofing.
Towards: Bill for Equipment

S No.	Description	Amount
1.	B,D,G and Clubhouse terrace water proofing. Total Amount = 30,008/- Work done from date 01.04.2025 to date 01.06.2025	Rs. 12,003/-

Amount in words: Twelve thousand three rupees only.

Sign: _____

Allowance for Labour charges
Rekha Panday
Mallapur
Hyderabad

Date: 02.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B,D,G and Clubhouse terrace water proofing.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	B,D,G and Clubhouse terrace water proofing. Total Amount = 30,008/- Work done from date 01.04.2025 to date 01.06.2025	Rs. 12,003/-

Amount in words: Twelve thousand three rupees only.

Sign: _____