						1 1111		
			Date:			Date:	1	Date:
			Sign:			Sign:	/\\\\\	Sign:
		ector/E&D team	Approved by Director/E&D team		n	Approved by QS team	Approved by project manager	Approved by
)	Remarks:
27,300	Total amount including taxes for work done	ınt including tax	Total amou					
	18.00%	Add GST @						
(21,300)	Total							
	700.00		No.s	8.00	nding work	Acme lift bracket grinding work		
3,500	700.00		No.s	5.00	Driveway column concreteing and E-block projection slab centering	Driveway column conc centering		
8,400	700.00		No.s	12.00 No.s	Driveway between H & E block slab-0, slab-1 and slab-2	Driveway between H &		
4,200	700.00		No.s	6.00	Driveway between H & E block slab-0, slab-1 and slab-2	Driveway between H &		
5,600	700.00		No.s	8.00 No.s	Driveway between C & E block slab-0, slab-1 and slab-2	Driveway between C &	E-block east side driveway footing and columns concrete pourung.	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No	19	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		18-01-2025	Work done to date	NA	WO no.
			M-codex bill ID.		04-01-2025	Work done from date 04-01-2025	E-block	Block no.
	04.07.2025		Dt. site bills reg.	a.	Manual concrete pouriong	Nature of work	GMR	Project/site
	4052		Sl. No. site bills reg.		Bishu Dutta	Name of contractor	MRMLLP	Company

Notes: 1. This shear replaces justifilation 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 Vivopolis), B. anand Kumar (for NGH + NRX). 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 SHEE	T					
Company Name:	MRMLLP			121	Approved by:	Ahmed Khan
Project:	Gulmohar Reside	ncy			Sign:	
Work Description:	Steel shifting					
Contractor Name:	Bishu Dutta				PO. No.	NA
Prepared By	Ahmed Khan				PO. Date:	NA
Date:	04.07.2025					
S No.	Item Head	Item Description	No. of workers	days	Rate	Amount
1	E-block east side driveway footing	Driveway footing casting between D & E block	8.00	1.00	700.00	5,600
	and columns concrete pouring.	Driveway footing casting between H & E block	6.00	1.00	700.00	4,200
		Driveway column casting between D & E block	12.00	1.00	700.00	8,400
		Driveway column concreteing and E-block projection slab centering	5.00	1.00	700.00	3,500
		Acme lift bracket grinding work	8.00	6.00	700.00	5,600
					Total	27,300
-					GST @ 18.00%	
			Total an	nount including	g taxes for work done	
	In words:	Seventeen thousand three hundred rupees only.				

Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 04.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing and column casting

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block east side driveway footing and column casting	
	Total Amount = 27,300 /-	Rs. 5,460/-
	Work done from date 04.01.2025 to date 18.01.2025	

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

Allowance for Equipment Bishu Dutta Mallapur Hyderabad

Date: 04.07.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block east side driveway footing and column casting

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block east side driveway footing and column casting	
	Total Amount = 27,300 /-	Rs. 10,920/-
	Work done from date 04.01.2025 to date 18.01.2025	,

Amount in words: Ten thousand nine hundred twenty rupees only.

Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 04.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing and column casting

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block east side driveway footing and column casting Total Amount = 27,300 /- Work done from date 04.01.2025 to date 18.01.2025	Rs. 10,920/-

Amount in words: Ten thousand nine hundred twenty rupees only.

Sign:	
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