Date:	Sign:	Approved by	Remarks:										Sl. No.	WO date	WO no.	Block no.	Project/site	Company
79/06/1	1 Some Town	Approved by project manager)				7,407,507 and 607	306,406,506,606,107,207,30	05,305,405,505,605,106,206,	103,203,303,403,503,603,10 4,204,304,404.504,604,105,2	01,102,202,302,402,502,602,	Flat#101,201,301,401,501,6 E-block for plumbing external line works	Unit/floor no.	NA	NA	E-block	GMR	MRMLLP
Date:	Sign:	Approved by QS team										E-block for plumbing e	Details of work	Contractor bill no.	Work done to date	Work done from date 05-06-2025	Nature of work	Name of contractor
		a										xternal line works			25-06-2025	05-06-2025	E-block plumbing external line works	Srujana
												42.00	Qty				al line works.	
Date:	Sign:	Approved by 1		Total amount								Flats	Units	GST bill required?	WO issued ?	M-codex bill ID	Dt. site bills reg.	Sl. No. site bills reg.
		Approved by Director/E&D team		including taxe	Add GST @							PB143	Rate ID	red?		D.	άσ	ls reg
		team		amount including taxes for work done	18.00%	Total				10% of 19000=1900/-		1,900.00	Rate	No	NA		29.06.2025	4048
				79,800	0	79,800						79,800	Amount					

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). 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 + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working 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

ESTIMATE SHEE	CT .					
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	E-block for cellar plumbing line works					
Contractor Name:	Srujana					
Prepared By	Ahmed Khan					
Date:	29.06.2025					
S No.	Item Head	Item Description	Units	Quantity	Rate	Amount
1	Flat#101,201,301,401,501,601,102,202,302,402,5 02,602,103,203,303,403,503,603,104,204,304,40	E-block for cellar plumbing line works.	Flats	42.00	1,900.00	
	4.504,604,105,205,305,405,505,605,106,206,306,				10% of 19000/-	
	406,506,606,107,207,307,407,507 and 607.				10% 01 19000/-	
	,					
					Total	79,800
			Total am	ount including tax	kes for work done	79,800
		·				
	In words:	Seventy nine thousand eight hundred rupees only.				

Allowance for Consumables Srujana Mallapur Hyderabad

Date: 29.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block plumbing cellar line works. Bill for Consumables

Towards:

S No.	Description	Amount
1.	E-block plumbing cellar line works for	
	Flat#101,201,301,401,501,601,102,202,302,402,502,6	Rs. 15,960/-
	02,103,203,303,403,503,603,104,204,304,404.504,604	
	,105,205,305,405,505,605,106,206,306,406,506,606,1	
	07,207,307,407,507 and 607	
	Total Amount = 79,800/-	
	Work done from date 05.06.2025 to date 25.06.2025	

Amount in words: Fifteen thousand nine hundred and sixty rupees only.

Sign:			
~			

Allowance for Equipment Srujana Mallapur Hyderabad

Date: 29.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block plumbing cellar line works.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block plumbing cellar line works for	
	Flat#101,201,301,401,501,601,102,202,302,402,502,6	Rs. 31,920/-
	02,103,203,303,403,503,603,104,204,304,404.504,604	,
	,105,205,305,405,505,605,106,206,306,406,506,606,1	
	07,207,307,407,507 and 607	
	Total Amount = 79,800/-	
	Work done from date 05.06.2025 to date 25.06.2025	

Amount in words: Thirty one thousand nine hundred and twenty rupees only.

Sign:	
_	

Allowance for Labour charges Srujana Mallapur Hyderabad

Date: 29.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block plumbing cellar line works.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block plumbing cellar line works for	
	Flat#101,201,301,401,501,601,102,202,302,402,502,6	Rs. 31,920/-
	02,103,203,303,403,503,603,104,204,304,404,504,604	
	,105,205,305,405,505,605,106,206,306,406,506,606,1	
	07,207,307,407,507 and 607	
	Total Amount = 79,800/-	
	Work done from date 05.06.2025 to date 25.06.2025	

Amount in words: Thirty one thousand nine hundred and twenty rupees only.