			Date:			Date:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date:
			Sign:			Sign:		Sign:
	В	Approved by Director/E&D team	Approved by D			Approved by QS team	manager	Approved by project manager
								Remarks:
14,240	Fotal amount including taxes for work done	t including taxe	Total amoun					
0	Add GST @ 18%	A						
14,240	Total							
1,020	85.00	CP144	No's	12.00 No's	ling fixing	Toilet and Utility door beading fixing		5
1,020	85.00	CP144	No's	12.00 No's	ng	Bedroom door beading fixing		4
5,100	425.00	CP141	No's	12.00 No	ng with	Toilet and Utility door fixing with cylindrical locks		ယ
5,100	425.00	CP141	No's	12.00 No's	cylindrical lock	Bedroom door fixing with cylindrical lock		2
2,000	500.00	CP140	No's	4.00 No's	ware fixing with	Main door shutter and hard mortise locks.	G & H-block flat# H-106, H-102 H- Main door shutter and hardware fixing with 103 and G-605. mortise locks.	1 G & 1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No. Unit/
	No	ed?	GST bill required?			Contractor bill no.		WO date NA
	No		WO issued?		25-04-2025	Work done to date		WO no. NA
			M-codex bill ID		10-12-2024	Work done from date		Block no. G and H
	10-06-2025	Ÿ.	Dt. site bills reg.		Carpentry work	Nature of work		Project/site GMR
	4056	reg.	Sl. No. site bills reg.		Deepak	Name of contractor		Company MRMLLP

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 days of work completion (with or 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 + 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). 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 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

			<u>v</u>	In words: Fourteen thousand two hundred and forty runees only.	space al	
+-						
\vdash						
+						
- E	al amount including taxes for work done	including ta	Total amount			
%	Add GST @ 18%					
	Total					
٦	85.00	No's	12.00 No's	Toilet and Utility door beading fixing	5	5
10	85.00	No's	12.00	Bedroom door beading fixing	•	4
٥	425.00	No's	12.00	Toilet and Utility door fixing with cylindrical locks	9	3
٥	425.00	No's	12.00	Bedroom door fixing with cylindrical locks		2
-	500.00	No's	4.00 No's	Main door shutter and hardware fixing with mortise locks.	G & H-block flat# H-106, H-102 H-103 and G-605.	1
\vdash	Rate	Units	Quantity	Item Description	Item Head	S No.
T						
+					11.07.2025	Date:
\vdash					Ahmed Khan	Prepared By
T					Deepak	Contractor Name:
					Door shutter fixing	Work Description:
<u> </u>	Sign:				Gulmohar Residency	Project:
: Ahmed Khan	Approved by:				MRMLLP	Company Name:
\vdash						ESTIMATE SHEET

Allowance for Consumables Deepak Mallapur Hyderabad

Date: 11.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G, and H block inside flat door fixing

Towards:

Bill for Consumables

S No.	Description	Amount
1.	G, and H block inside flat door fixing	
	Total Amount = 14,240/-	Rs. 2,848/-
	Work done from date 10.12.2024 to date 25.04.2025	

Amount in words: Two thousand eight hundred and forty eight rupees only.

Sign:			

Allowance for Equipment Deepak Mallapur Hyderabad

Date: 11.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G, and H block inside flat door fixing

Towards:

Bill for Equipment

S No.	Description	Amount
1.	G, and H block inside flat door fixing	
	Total Amount = 14,240/-	Rs.5,696/-
	Work done from date 10.12.2024 to date 25.04.2025	,

Amount in words: Five thousand six hundred and ninty six rupees only.

Sign:	

Allowance for Labour charges Deepak Mallapur Hyderabad

Date: 11.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G, and H block inside flat door fixing

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	G, and H block inside flat door fixing	
	Total Amount = 14,240/-	Rs. 1,872/-
	Work done from date 10.12.2024 to date 25.04.2025	1,0,2,

Amount in words: Five thousand six hundred and ninty six rupees only.

Sign:	