

Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	4057			
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	11.07.2025			
Block no.	CA	Work done from date	10.03.2025	M-codex bill ID.				
WO no.	NA	Work done to date	10.07.2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Misc work	Brickwork 6"		1110.32	sft	CW126	13.00	14,434
2		External plastering for parapet and compound wall		2176.00	sft	CW135	16.00	34,816
3		WTP kalai finishing		127.68	sft	CW133	16.00	2,043

Add GST @ 18.00% 0

Total amount including taxes for work done 51,293

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	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 Vivopolls), 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:		Civil work									
Contractor Name:		Rakha Pandey						PO. No.			
Prepared By		Ahmed Khan						PO. Date:			
Date:		11.07.2025									
S No.	Item Head	Item Description	No's	Length	Width	Quantity	Units	Rate	Amount		
1	E-block S-W parapet wall brickwork	E-block S-W parapet wall 6" brick work	8.00	10.00	4.00	320.00	sft	13.00	4,160		
2	G-block North side wall closure	G-block North side wall closure 6" brick work	1.00	10.00	10.00	100.00	sft	13.00	1,300		
3	WTP wall extension	WTP wall extension 6" brick work	1.00	96.00	0.67	64.32	sft	13.00	836		
4	Western side of under H-block	Western side of under H-block lowerbasement	1.00	30.00	10.00	300.00	sft	13.00	3,900		
5	Northern side of H-block	Northern side of H-block plantation box 6" brick wrok.	1.00	148.00	2.00	296.00	sft	13.00	3,848		
			1.00	15.00	2.00	30.00	sft	13.00	390		
						1110.32	sft				
6	E-block S-W parapet wall plastering	E-block S-W parapet wall plastering	16.00	10.00	9.00	1440.00	sft	16.00	23,040		
7	G-block North side wall closure	G-block North side wall closure 6" brick work	1.00	10.00	11.00	110.00	sft	16.00	1,760		
8	Western side of under H-block	Western side of under H-block lowerbasement	1.00	30.00	10.00	300.00	sft	16.00	4,800		
9	Northern side of H-block	Northern side of H-block plantation box 6" brick wrok.	1.00	148.00	2.00	296.00	sft	16.00	4,736		
			1.00	15.00	2.00	30.00	sft	16.00	480		
						2176.00	sft				
10	WTP wall extension	WTP Kalai finishing pit	1.00	96.00	1.33	127.68	sft	16.00	2,043		
						127.68	sft				
						Total amount			51,293		
						Add 18% GST			-		
						Total Amount without GST			51,293		
	Amount in words:	Fifty one thousand two hundred and ninty three ruoes only.									

Allowance for Consumables
Rekha Panday
Mallapur
Hyderabad

Date: 11.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Mics brickwork and plastering work at common area.
Towards: Bill for Consumables

S No.	Description	Amount
1.	Mics brickwork and plastering work at common area. Total Amount = 51,293/- Work done from date 10.03.2025 to date 10.07.2025	Rs. 10,259/-

Amount in words: Ten thousand two hundred and fifty nine rupees only.

Sign: _____

Allowance for Equipment
Rekha Panday
Mallapur
Hyderabad

Date: 11.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Mics brickwork and plastering work at common area.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Mics brickwork and plastering work at common area. Total Amount = 51,293/- Work done from date 10.03.2025 to date 10.07.2025	Rs. 20,517/-

Amount in words: Twenty thousand five hundred and seventeen rupees only.

Sign: _____

Allowance for Labour charges
Rekha Panday
Mallapur
Hyderabad

Date: 11.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Mics brickwork and plastering work at common area.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Mics brickwork and plastering work at common area. Total Amount = 51,293/- Work done from date 10.03.2025 to date 10.07.2025	Rs. 20,517/-

Amount in words: Twenty thousand five hundred and seventeen rupees only.

Sign: _____