			Date:			Date:	18/04/	Date:
			Sign:			Sign:	100%	Sign:
) team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager ,	Approved by
								Remarks:
1,14,429	or work done	al amount including taxes for work done	al amount inc	Tota				
0	Add GST @ 18%	Add						
1,14,429	Total							
4,185	15.00	TF183	sft	279.000	and kitchen tiles work for	E-block inside flat utility and kitchen tiles work for flat# 107, 303 and 506.	E-block inside flat Utility and tiles work. 93sft per flat.	6
21,600	18.00	TF180	sft	1200.00	m tiles work for flat#	E-block inside flat bathroom tiles work for flat# 107, 303 and 506.	E-block inside flat bathroom tiles work. 200sft per toilet	5
4,183	4.00	TF187	rft	1045.800	g tiles work for flat# 107,	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat flooring tiles extra charges for 2 x 4	4
13,546	4.00	TF187	sft	3386.400	g tiles work for flat# 107,	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat flooring 3 tiles extra charges for 2 x 4 tiles 68% of SBUA	3
16,733	16.00	TF186	rft	1045.800	g tiles work for flat# 107,	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat skirting work. 21% of SBUA	2
54,182	16.00	TF185	sft	3386.40	tiles work for flat# 107,	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat flooring tiles work.	1
Amount	Rate	Rate ID	Units	Qty	of work	Details of work	Unit/floor no	SI. No.
	Yes	ired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		18-07-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		15-06-2025	Work done from date	T	Block no.
	18.07.2025	reg.	Dt. site bills reg.		Tiles work	Nature of work	GMR	Project/site
	4061		Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMLLP	Company

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 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 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).

				nly.	ty nine rupees o	In words: One lakh fourteen thousand four hundred and twenty nine rupees only.	In words:	
1,14,429	Total amount including taxes for work done	cluding taxe	Total amount in	ب				
	Add GST @ 18%	A						
1,14,429	Total							
4,185	15.00	sft	279.00	93.00	3.00	E-block inside flat utility and kitchen tiles work for flat# 107, 303 and 506.	E-block inside flat Utility and tiles work. 93sft per flat.	9
21,600	18.00	sft	1200.00	400.00	3.00	E-block inside flat bathroom tiles work for flat# 107, 303 and 506.	E-block inside flat 5 bathroom tiles work. 200sft per toilet	5
4,183	4.00	rft	1045.80	348.60	3.00	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat flooring 4 tiles extra charges for 2 x 4 skirting tiles 21% of SBUA	4
13,546	4.00	sft	3386.40	1128.80	3.00	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat flooring 3 tiles extra charges for 2 x 4 tiles 68% of SBUA	3
16,733	16.00	тft	1045.80	348.60	3,00	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat skirting work. 21% of SBUA	2
54,182	16.00	sft	3386.40	1128.80	3.00	E-block inside flat flooring tiles work for flat# 107, 303 and 506.	E-block inside flat flooring tiles work. 68% of SBUA	_
Amount	Rate	Units	Total Qty	Area	No. of flats	Item Description	Item Head	S No.
						18.07.2025		Date:
		PO. Date:				Ahmed Khan		Prepared By
		PO. No.				Janardhan Prasad		Contractor Name:
						E-block inside flat floor tiles.		Work Description:
	_					Gulmohar Residency		Project:
Ahmed Khan	Approved by:					MRMLLP		Company Name:
							T	ESTIMATE SHEET

-

Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 18.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 107, 303	
	and 506.	Rs. 22,885/-
	Total Amount = 1,14,429/-	
	Work done from date 15.06.2025 to date 18.07.2025	

Amount in words: Twenty two thousand eight hundred and eighty five rupees only.

Sign:	

Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 18.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 107, 303	
	and 506.	Rs. 45,772/-
	Total Amount = $1,14,429$ /-	
	Work done from date 15.06.2025 to date 18.07.2025	

Amount in words: Forty five thousand seven hundred and seventy two rupees only.

G:	
Sign:	
2	

Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Dâté: 18.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block inside flatfloor tiles work for flat# 107, 303	
	and 506.	Rs. 45,772/-
	Total Amount = $1,14,429$ /-	
	Work done from date 15.06.2025 to date 18.07.2025	

Amount in words: Forty five thousand seven hundred and seventy two rupees only.