							1	
			Date:			Date:	10/20/81 N	Dake:
			Sign:			Sign:	1 min	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager.	Approved by
								Remarks:
25,552	or work done	amount including taxes for work done	ıl amount inc	Tota				
0	18.00%	Add GST @						
25,552	Total							
								3
								2
25,552	26.00	PT158	sft	982.76	t column texture.	E-block Upper basement column texture	E-block	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		25-05-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		06-05-2025	Work done from date	E-block	Block no.
	18.07.2025	reg.	Dt. site bills reg.	ent column texture.	E-block Upper basement column texture	Nature of work	GMR	Project/site
	4063		Sl. No. site bills reg.		M. Narsingh Rao	Name of contractor	MRMLLP	Company

Notes: 1. This sheef 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).

						ees only.	In words: Twenty five thousand five hundred and fifty two rupees only.	In words	
25,552				Total amount including taxes for work done	t including tax	Total amoun			
				Add GST @ 18%					
25,552				Total					
		982.76							
381.37	26.00	14.67	3.67	1.00	4.00	sft	RC1		
858.08	26.00	33.00	3.67	1.50	6.00	sft	C8		
1430.13	26.00	55.01	3.67	1.50	10.00	sft	C7		
3718.34	26.00	143.01	3.67	1.50	26.00	sft	C6		
7722.70	26.00	297.03	3.67	1.50	54.00	sft	C5		
3432.31	26.00	132.01	3.67	1.00	36.00	sft	C4		
3241.63	26.00	124.68	3.67	1.00	34.00	sft	C3		
3813.68	26.00	146.68	3.67	1.00	40.00	sft	C2	basement column texture.	
953.42	26.00	36.67	3.67	0.50	20.00	sft	C1	E-block Upper	1
Amount	Rate	Quantity	Depth	Length	No's	Units	Item Description	Item Head	S No.
							18.07.2025		Date:
		PO. Date:					Ahmed Khan		Prepared By
		PO. No.					W. Narsing Rao		Contractor Name:
							E-block Upper basement column texture.		Work Description:
	Sign:						Gulmohar Residency		Project:
Ahmed Khan	Approved by:						MRMLLP		Company Name:
									ESTIMATE SHEET

Allowance for Consumables Narsingh Rao. M Mallapur Hyderabad

Date: 18.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block upper basement column texture and painting.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block upper basement column texture and painting.	
	Total Amount= 25,552/-	Rs. 5,110/-
	Work done from date 06.05.2025 to date 25.05.2025	¥

Amount in words: Five thousand one hundred and ten rupees only.

	- ',
Sign	
Digii.	

Allowance for Equipment Narsingh Rao. M Mallapur Hyderabad

Dâté: 18.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block upper basement column texture and painting.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-Block upper basement column texture and painting. Total Amount= 25,552/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 10,221/-

Amount in words: Ten thousand two hundred and twenty one rupees only.

Allowance for Labour charges Narsingh Rao. M Mallapur Hyderabad

Date: 18.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block upper basement column texture and painting.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block upper basement column texture and painting.	
	Total Amount= 25,552/-	Rs. 10,221/-
	Work done from date 06.05.2025 to date 25.05.2025	165. 10,221/-

Amount in words: Ten thousand two hundred and twenty one rupees only.

α.	
Sign:	
~0	