

Company	M/RMLLP	Name of contractor	D. Ramulu	Sr. No.	site bills reg.	4064
Project/site	GMR	Nature of work	Window grill fixing.	Dt. site bills reg.	18.07.2025	
Block no.	E	Work done from date	01-06-2025	M-codex bill ID.		
WO no.	NA	Work done to date	15-07-2025	WO issued ?	NA	
WO date	NA	Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate Amount
1	E-block	Inside flat Window grill fixing for flat# 101,301,401 and 501.	576.00	sft	MSF126	6.00 3,456
		Flat# 507 and 607.	290.00	sft	MSF126	6.00 1,740
		Flat# 204 and 604	288.00	sft	MSF126	6.00 1,728
		Flat# 303,403 and 603	384.00	sft	MSF126	6.00 2,304
					Total	9,228
					Add GST @ 18%	0
					Total amount including taxes for work done	9,228

Remarks:

Approved by project manager  Sign: _____ Date: _____	Approved by QS team Sign: _____ Date: _____	Approved by Director/E&D Sign: _____ Date: _____
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(Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word format 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, Asand Mehta (for GHT + GMR), Sachin (for Vivopolis) B. asand 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:		E-block Inside flat window grill fixing.							
Contractor Name:		D. Ramulu					PO. No.		
Prepared By		Ahmed Khan					PO. Date:		
Date:		18.07.2025							
S No.	Item Head	Item Description	No. of flats	Area	Total Qty	Units	Rate	Amount	
1	E-block	Inside flat Window grill fixing for flat# 101,301,401 and 501.	4.00	144.00	576.00	sft	6.00	3,456	
		Flat# 507 and 607.	2.00	145.00	290.00	sft	6.00	1,740	
		Flat# 204 and 604	2.00	144.00	288.00	sft	6.00	1,728	
		Flat# 303,403 and 603	3.00	128.00	384.00	sft	6.00	2,304	
							Total	9,228	
							Add GST @ 18%	-	
							Total amount including taxes for work done	9,228	
In words:		Nineteen thousand two hundred and twenty eight rupees only.							

Allowance for Consumables
D Ramulu
Mallapur
Hyderabad

Date: 18.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block window grill fixing
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block window grill fixing Total Amount = 9,228/- Work done from date 01.06.2025 to date 15.07.2025	Rs. 1,846/-

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

Sign: _____

Allowance for Equipment
D Ramulu
Mallapur
Hyderabad

Date: 18.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block window grill fixing
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block window grill fixing Total Amount = 9,228/- Work done from date 01.06.2025 to date 15.07.2025	Rs.3,691/-

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

Sign: _____

Allowance for Labour charges
D Ramulu
Mallapur
Hyderabad

Date: 18.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block window grill fixing
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block window grill fixing Total Amount = 9,228/- Work done from date 01.06.2025 to date 15.07.2025	Rs. 3,691/-

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

Sign: _____