							\	
			Date:			Date:	Mollon,	Date:
			Sign:			Sign:	1 some for 25	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by p
								Remarks:
15,400	Total amount including taxes for work done	cluding taxes f	tal amount inc	Tot				
0	18.00%	Add GST @						
15,400	Total							
5,600	700.00	•	8.00 No.s	8.00	nding work	Acme lift bracket grinding work	3 Mics work	3
4,200	700.00	•	No.s	6.00 No.s	Dri veway between H & E block slab-0, slab-1 and slab-2	Dri veway between H &	E-block east side driveway footing and columns concrete pourung.	2
5,600	700.00	•	8.00 No.s	8.00	Dri veway between C & E block slab-0, slab-1 and slab-2	Driveway between C &	E-block east side driveway footing and columns concrete pourung.	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No	ired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		18-04-2025	Work done to date	NA	WO no.
		Ð.	M-codex bill ID		04-04-2025	Work done from date 04-04-2025	E-block	Block no.
	01.08.2025	i G	Dt. site bills reg.		Manual concrete pouriong	Nature of work	GMR	Project/site
	4067	lls reg.	Sl. No. site bills reg.		Bishu Dutta	Name of contractor	MRMILP	Company

Notes: 1. This show 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 seamned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

				In words: Fifteen thousand four hundred rupees only.	In words:	
15,400	for work done	tal amount including taxes for work done	Total amount i			,
	GST @ 18.00%	6				
15,400	Total					
5,600	700.00	6.00	8.00	Acme lift bracket grinding work	3 Mics	
4,200	700.00	1.00	6.00	Driveway footing casting between H & E block	E-block east side driveway footing and columns concrete pouring.	
5,600	700.00	1.00	8.00	Driveway footing casting between D & E block	E-block east side driveway footing and columns concrete pouring.	
Amount	Rate	days	No. of workers	Item Description	Item Head	S No.
					01.08.2025	Date:
NA	PO. Date:				Ahmed Khan	Prepared By
NA	PO. No.				Contractor Name: Bishu Dutta	Contractor Nam
					Work Description: Steel shifting	Work Description
	Sign:				Gulmohar Residency	Project:
Ahmed Khan	Approved by: Ahmed Khan				e: MRMLLP	Company Name:
					HEET	ESTIMATE SHEET

Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 01.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing and column casting

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block east side driveway footing and column casting	
	Total Amount = 15,400 /-	Rs. 3,080/-
	Work done from date 04.04.2025 to date 18.04.2025	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Amount in words: Three thousand eighty rupees only.

Sign:	
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Allowance for Equipment Bishu Dutta Mallapur Hyderabad

Date: 01.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing and column casting

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block east side driveway footing and column casting	
	Total Amount = 15,400 /-	Rs. 6,160/-
	Work done from date 04.04.2025 to date 18.04.2025	

Amount in words: Six thousand one hundred and sixty rupees only.

Sign: _			

Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 01.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footing and column casting

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block east side driveway footing and column casting	
	Total Amount = 15,400 /-	Rs. 6,160/-
	Work done from date 04.04.2025 to date 18.04.2025	

Amount in words: Six thousand one hundred and sixty rupees only.