

Company	MRMLLP	Name of contractor	Bishu Dutta	Sl. No. site bills reg.	4068
Project/site	GMR	Nature of work	Manual concrete pouring	Dt. site bills reg.	04.07.2025
Block no.	E-block	Work done from date	04-01-2025	M-codex bill ID.	
WO no.	NA	Work done to date	18-01-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	No

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block east side driveway footing and columns concrete pouring.	Driveway between H & E block slab-0, slab-1 and slab-2	12.00	No.s	-	700.00	8,400
2	E-block east side driveway footing and columns concrete pouring.	Driveway column concreting and E-block projection slab centering	5.00	No.s	-	700.00	3,500
Total							11,900
Add GST @ 18.00%							0
Total amount including taxes for work done							11,900

Remarks:	
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 	Date:
	Approved by Director/E&D team
	Sign:
	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 - Sachin, Anand Mehra (for GHT + GMR), Sachin (for Vivopalis), 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:	Manual casting						
Contractor Name:	Bishu Dutta					PO. No.	NA
Prepared By	Ahmed Khan					PO. Date:	NA
Date:	04.07.2025						
S No.	Item Head	Item Description	No. of workers	days	Rate	Amount	
1	E-block east side driveway footing and columns concrete pouring.	Driveway column casting between D & E block	12.00	1.00	700.00	8,400	
2	E-block east side driveway footing and columns concrete pouring.	Driveway column concreting and E-block projection slab centering	5.00	1.00	700.00	3,500	
					Total	11,900	
					GST @ 18.00%	-	
					Total amount including taxes for work done	11,900	
					In words: Eleven thousand nine hundred rupees only.		

Allowance for Consumables
Bishu Dutta
Mallapur
Hyderabad

Date: 04.07.2025

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 = 11,900 /- Work done from date 04.01.2025 to date 18.01.2025	Rs. 2,380/-

Amount in words: Two thousand three hundred and eighty rupees only.

Sign: _____

Allowance for Equipment
Bishu Dutta
Mallapur
Hyderabad

Date: 04.07.2025

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 = 11,900 /- Work done from date 04.01.2025 to date 18.01.2025	Rs. 4,760/-

Amount in words: Four thousand seven hundred sixty rupees only.

Sign: _____

Allowance for Labour charges
Bishu Dutta
Mallapur
Hyderabad

Date: 04.07.2025

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 = 11,900 /- Work done from date 04.01.2025 to date 18.01.2025	Rs. 4,760/-

Amount in words: Four thousand seven hundred sixty rupees only.

Sign: _____