Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	4070
Project/site	GMR	Nature of work	Tiles loading and unloading	Dt. site bills reg.	01.08.2025
Block no.	Tiles shifitng	Work done from date	01.03.2025	M-codex bill ID.	
WO no.	NA	Work done to date	02.04.2025	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 tiles shifitng for flat# 504,505,506, 507, 603, 604 and 607.	Tiles loading from MHTR to E-block.	12951.40	no's	HAM 105	0.75	9,714
2		Tiles unloading at E-block	12951.40	no's	HAM 106	0.75	9,714
						Total	**19,427**
						Add GST @ 18%	**0.00**
						Total amount including taxes for work done	**19,427**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 01/08/25	Date:	Date:

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).

ESTIMATE SHEET											
Company Name:		**MRMLLP**								**Approved by**	**Ahmed Khan**
Project:		**Gulmohar Residency**								**Sign:**	
Work Description:		**Tiles shifiting from MHTR to E-block**									
Contractor Name:		**Janardhan Prasad**							**PO. No.**		
Prepared By		**Ahmed Khan**							**PO. Date:**		
Date:		**01.08.2025**									
S No.	**Item Head**	**Item Description**	**No's**	**Length**	**Width**	**CAD area**	**Total Qty**	**Units**	**Rate**	**Amount**	
1	E-block tiles shifitng for flat# 404,405,406,407,501 and 502.	Tiles loading from MHTR to E-block.	7.00	1.00	1.00	1,850.20	12,951.40	sft	0.75	9,714	
2		Tiles loading from MHTR to E-block.	7.00	1.00	1.00	1,850.20	12,951.40	sft	0.75	9,714	
									Total	**19,427**	
								Add GST @ 18%		-	
								Total Amount		**19,427**	
	In words:	**Ninteen thousand four hundred and twenty seven rupees only.**									

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 01.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles shifting.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 19,427/- Work done from date 01.03.2025 to date 02.04.2025	Rs. 3,885/-

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

Sign: ______________________

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 01.08.2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	E-block inside flat floor tiles shifting.
Towards:	Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 19,427/- Work done from date 01.03.2025 to date 02.04.2025	Rs. 7,771/-

Amount in words: Seven thousand seven hundred and seventy one rupees only.

Sign: ______________________

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 01.08.2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	E-block inside flat floor tiles shifting.
Towards:	Bill for Labour charges

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 19,427/- Work done from date 01.03.2025 to date 02.04.2025	Rs. 38,680/-

Amount in words: Seven thousand seven hundred and seventy one rupees only.

Sign: ______________________