			Date:			Date:	DI 10x 10	+	Date:
			Sign:			Sign:	The state of the s	- Live	Sign:
	) team	Approved by Director/E&D team	Approved by			Approved by QS team		Approved by project manager	Approved by
									Remarks:
8,326	work done	ding taxes for	Total amount including taxes for work done	Total					
0.00	Add GST @ 18%	Add G							
8,326	Total		*						
4,163	0.75	HAM 106	no's	5550.60 no's		, <i>k</i>	Tiles unloading at H-block		2
4,163	0.75	HAM 105	no's	5550,60 no's		to H-block.	Tiles loading from MHTR to H-block.	H-block tiles shifting for flat# 102,103 and 107.	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	Yes		GST bill required?			Contractor bill no.		NA	WO date
	NA		WO issued?		02.04.2025	Work done to date		NA	WO no.
		ID.	M-codex bill ID		01.03.2025	Work done from date		H	Block no.
01.08.2025		eg.	Dt. site bills r	Tiles loading and unloading Dt. site bills reg.	Tiles loading	Nature of work		GMR	Project/site
4071		lls reg.	Sl. No. site bills reg.		Priyanka Devi	Name of contractor		MRMLLP	Company

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).

							es only.	In words: Eight thousand three hundred and twenty six runees only.	In words:	
8,326	Total Amount	ت ا								
	Add GST @ 18%	Add								
8,326	Total									
4,163	0.75	sft	5,550.60 sft	1,850.20	1.00	1.00	3.00	Tiles loading from MHTR to H-block.		2
4,163	0.75	sft	5,550.60 sft	1,850.20	1.00	1.00	3.00	Tiles loading from MHTR to H-block.	flat# 102,103 and 107.	1
Amount	Rate	Units	Total Qty	CAD area	Width	Length	No's	Item Description	Item Head	S.No.
								01.08.2025		Date:
		PO. Date:						Ahmed Khan		Prepared By
		PO. No.						Priyanka Devi		Contractor Name:
								Tiles shifting from MHTR to H-block		Work Description:
	Sign:							Gulmohar Residency		Project:
Ahmed K	Approved by Ahmed Khan							MRMLLP		Company Name:
									7	ESTIMATE SHEET

## 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:

H-block inside flat floor tiles shifting.

**Towards:** 

Bill for Consumables

S No.	Description	Amount
1.	H-block inside flat floor tiles shifting.	
	Total Amount = 8,326/-	Rs. 1,666/-
	Work done from date 01.03.2025 to date 02.04.2025	

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

## 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:

H-block inside flat floor tiles shifting.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	H-block inside flat floor tiles shifting.	
	Total Amount = $8,326/$ -	Rs. 3,330/-
	Work done from date 01.03.2025 to date 02.04.2025	

Amount in words: Three thousand three hundred and thirty 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:

H-block inside flat floor tiles shifting.

**Towards:** 

Bill for Labour charges

S No.	Description	Amount
1.	H-block inside flat floor tiles shifting.	Amount
	Total Amount = $8,326/$ -	Rs. 3,330/-
	Work done from date 01.03.2025 to date 02.04.2025	165. 5,550/-

Amount in words: Three thousand three hundred and thirty rupees only.

Sign:	
Jigii.	