

Company	M/RMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	4077				
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	02.08.2025				
Block no.	E-block	Work done from date	10.06.2025	M-codex bill ID.					
WO no.	NA	Work done to date	20.06.2025	WO issued ?	NA				
WO date	NA	Contractor bill no.		GST bill required?	NA				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Mise work	Brickwork 6"		66.64	sft	CW126	13.00	866	
2		Brickwork 4"		36.00	sft	CW125	13.00	468	
3		Brickwork plastering		152.00	sft	CW130	16.00	2,432	
4		Door frame fixing		2.00	No's	CW137	150.00	300	
Total									4,066
Add GST @							18.00%	0	
Total amount including taxes for work done									4,066

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 	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 Vivropolis), 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).

Estimation Sheet									
Company Name:		MRMILLP							
Project:		GMR							
Work Description:		E-block Flat# 101 A&A estimation.							
Prepared By:		Ahmed Khan							
Date:		02.08.2025							
	Civil Alteration								
Sl.no	Description	Length	Height	No's	Area	Units	Rate ID	Rate	Amount
1	MBR door shifting brickwork	5.00	8.00	1.00	66.64	sft	CW126	13	866
2	Utility door shifting brickwork	4.50	8.00	1.00	36.00	sft	CW125	13	468
3	MBR door area plastering	5.00	8.00	2.00	80.00	sft	CW130	16	1,280
4	Utility door area plastering	4.50	8.00	2.00	72.00	sft	CW130	16	1,152
5	Door frames fixing for MD and Utility door	1.00	1.00	2.00	2.00	No's	CW137	150	300
						Total Amount of Civil work			4,066
	Amount in words:	Four thousand sixty six rupees only.							

Allowance for Consumables
Rekha Panday
Mallapur
Hyderabad

Date: 02.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Mics brickwork and plastering work at E-block
Towards: Bill for Consumables

S No.	Description	Amount
1.	Mics brickwork and plastering work at E-block. Total Amount = 4,066/- Work done from date 10.06.2025 to date 20.06.2025	Rs. 814/-

Amount in words: Eight hundred and fourteen rupees only.

Sign: _____

Allowance for Equipment
Rekha Panday
Mallapur
Hyderabad

Date: 02.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Mics brickwork and plastering work at E-block.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Mics brickwork and plastering work at E-block. Total Amount = 4,066/- Work done from date 10.06.2025 to date 20.06.2025	Rs. 1626/-

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

Sign: _____

Allowance for Labour charges
Rekha Panday
Mallapur
Hyderabad

Date: 02.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Mics brickwork and plastering work at E-block.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Mics brickwork and plastering work at E-block. Total Amount = 4,066/- Work done from date 10.06.2025 to date 20.06.2025	Rs. 20,517/-

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

Sign: _____