			Date:			Date:	Ca. Bako		Date:
			Sign:			Sign:		1	Sign:
	D team	Approved by Director/E&D team	Approved by			Approved by QS team	ger \	Approved by project manager	Approved by
									Remarks:
2,460	r work done	tal amount including taxes for work done	mount inclu	Total a					
0	18.00%	Add GST @							
2,460	Total								
300	150.00	CW137	No's:	2.00			Door frame fixing		4
1,536	16.00	CW130	sft	96.00 sft			Brickwork plastering		3
624	13.00	CW126	sft	48.00		or 6"	Brickwork at french door 6"	Misc work	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	NA		GST bill required?			Contractor bill no.		NA	WO date
	NA		WO issued?		20.06.2025	Work done to date		NA	WO no.
		1 ID.	M-codex bill ID		15.06.2025	Work done from date		E-block	Block no.
02.08.2025		reg.	Dt. site bills reg.		Civil work	Nature of work		GMR	Project/site
4078		oills reg.	Sl. No. site bills reg.		Rekha Pandey	Name of contractor		MRMLLP	Company

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). Notes: 1. This sheet replaces ingentiation 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

ompan	Company Name:	MRMLLP							
Project:		GMR							
Vork D	Work Description:	E-block Flat#	E-block Flat# 303 A&A estimation.	ation.					
Prepared By:	Bv:	Aħmed Khan							
Date:		02.08.2025			,				
	Civil Alteration					-			
Sl.no	Description	Length	Height	No's	Area	Units	Rate ID	Rate	Amount
	Brickwork at french door	6.00	8.00	1.00	48.00	sft	CW126	13	624
	MD door area plastering	6.00	8.00	2.00	96.00	sft	CW130	16	1,536
	Door frames fixing 3 for MD and Utility door	1.00	1.00	2.00	2.00	2.00 No's	CW137	150	300
				-			Total Amount of Civil work	of Civil work	2,460
	Amount in words:	Two thousand	four hundred	Two thousand four hundred and sixty rupees only.	es only.				

Hyderabad nuqallaM Векра Рапаяу Allowance for Labour charges

Date: 02.08.2025

Mallapur Location: Gulmohar Residency Project / Site: MR Mallapur LLP n favor of:

Mics brickwork and plastering work at E-block.

Bill for Labour charges Towards: Type of Work:

JanomA	Description	.oN S
	Mics brickwork and plastering work at E-block.	ľ.
Fs. 984/-	$-\sqrt{00}$, $\Delta = 1$ anom A lato Δ	
	Work done from date 15.06.2025 to date 20.06.2025	

Amount in words: Nine hundred and eighty four 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 = $2,460/$ -	Rs. 984/-
	Work done from date 15.06.2025 to date 20.06.2025	

Amount in words: Nine hundred and eighty four rupees only.

Sign:	

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 = $2,460/$ -	Rs. 492/-
	Work done from date 15.06.2025 to date 20.06.2025	

Amount in words: Four hundred and ninty two rupees only.

Sign:	