

Company	MRRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.		4080		
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.		02.08.2025		
Block no.	E-block	Work done from date	25.06.2025	M-codex bill ID.				
WO no.	NA	Work done to date	30.06.2025	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	Misc work	MD door shifting brickwork		44.00	sft	CW126	13.00	572
2		Utility door shifting brickwork		32.00	sft	CW125	13.00	416
3		MD door area plastering		88.00	sft	CW130	16.00	1,408
4		Utility door area plastering		64.00	sft	CW130	16.00	1,024
5		Door frames fixing for MD and Utility door		2.00	No's	CW137	150.00	300
				Total		3,720		
				Add GST @		18.00%		0
				Total amount including taxes for work done				3,720
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 Vivopols), 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:		MIRMLLP									
Project:		GMR									
Work Description:		E-block Flat# 506 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	MD door shifting brickwork	5.50	8.00	1.00	44.00	sft	CW126		13	572	
2	Utility door shifting brickwork	4.00	8.00	1.00	32.00	sft	CW125		13	416	
3	MD door area plastering	5.50	8.00	2.00	88.00	sft	CW130		16	1,408	
4	Utility door area plastering	4.00	8.00	2.00	64.00	sft	CW130		16	1,024	
5	Door frames fixing for MD and Utility door	1.00	1.00	2.00	2.00	No's	CW137		150	300	
Amount in words:		Three thousand seven hundred and twenty rupees only.					Total Amount of Civil work				
							3,720				

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 = 3,720/- Work done from date 25.06.2025 to date 30.06.2025	Rs. 744/-

Amount in words: Seven hundred and forty 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 = 3,720/- Work done from date 25.06.2025 to date 30.06.2025	Rs. 1,488/-

Amount in words: One thousand four hundred and eighty eight 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 = 3,720/- Work done from date 25.06.2025 to date 30.06.2025	Rs. 1,488/-

Amount in words: One thousand four hundred and eighty eight rupees only.

Sign: _____