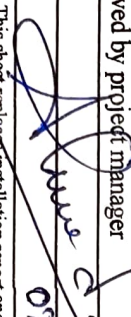
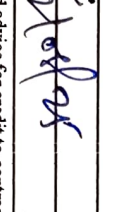
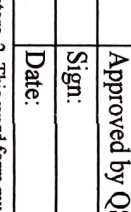
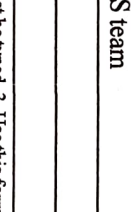
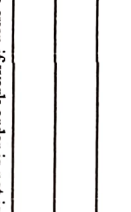
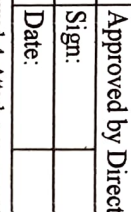


Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	4082		
Project/site	GMR	Nature of work	Tiles loading and unloading	Dt. site bills reg.	02.08.2025		
Block no.	Tiles shifting	Work done from date	01.05.2025	M-codex bill ID.			
WO no.	NA	Work done to date	02.05.2025	WO issued ?	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 shifting for flat# 306,307,401 and 403.	Tiles loading from MHTR to E-block.	7400.80	nos	HAM 105	0.75	5,551
2		Tiles unloading at E-block	7400.80	nos	HAM 106	0.75	5,551
Total							11,101
Add GST @ 18%							0.00
Total amount including taxes for work done							11,101
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 requires 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).

ESTIMATE SHEET										
Company Name:		MRMLLP							Approved by	Ahmed Khan
Project:		Gulmohar Residency							Sign:	
Work Description:		Tiles shifting from MHTR to E-block								
Contractor Name:		Janardhan Prasad						PO. No.		
Prepared By		Ahmed Khan						PO. Date:		
Date:		02.08.2025								
S No.	Item Head	Item Description	No's	Length	Width	CAD area	Total Qty	Units	Rate	Amount
1	E-block tiles shifting for flat#306,307,401 and 403	Tiles loading from MHTR to E-block.	4.00	1.00	1.00	1,850.20	7,400.80	sft	0.75	5,551
2		Tiles loading from MHTR to E-block.	4.00	1.00	1.00	1,850.20	7,400.80	sft	0.75	5,551
									Total	11,101
									Add GST @ 18%	-
									Total Amount	11,101
In words: Eleven thousand one hundred and one rupees only.										

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 02.08.2025

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 = 11,101/- Work done from date 01.05.2025 to date 02.05.2025	Rs. 2,221/-

Amount in words: Two thousand two hundred and twenty one rupees only.

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 02.08.2025

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 = 11,101/- Work done from date 01.05.2025 to date 02.05.2025	Rs. 4,440/-

Amount in words: Four thousand four hundred and forty rupees only.

Sign: _____

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 02.08.2025

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 = 11,101/- Work done from date 01.05.2025 to date 02.05.2025	Rs. 4,440/-

Amount in words: Four thousand four hundred and forty rupees only.

Sign: _____