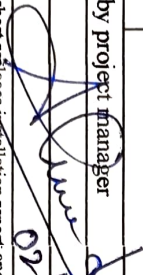


Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	4083		
Project/site	GMR	Nature of work	Tiles loading and unloading	Dt. site bills reg.	02.08.2025		
Block no.	Tiles shifting	Work done from date	01.05.2025	M-codex bill ID.			
WO no.	NA	Work done to date	02.05.2025	WO issued ?	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 corridor tiles shifting	Tiles loading from MHTR to E-block.	8028.00	no's	HAM 105	0.75	6,021
2		Tiles unloading at E-block	8028.00	no's	HAM 106	0.75	6,021
Total							12,042
Add GST @ 18%							0.00
Total amount including taxes for work done							12,042
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	02/08/25	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).

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	CAD area	Total Qty	Units	Rate	Amount
1	E-block corridor tiles shifting	Tiles loading from MHTR to E-block.	6.00	1,338.00	8,028.00	sft	0.75	6,021
2		Tiles loading from MHTR to E-block.	6.00	1,338.00	8,028.00	sft	0.75	6,021
							Total	12,042
							Add GST @ 18%	-
							Total Amount	12,042
	In words:	Twelve thousand forty two 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 corridor floor tiles shifting.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles shifting. Total Amount = 12,042/- Work done from date 01.05.2025 to date 02.05.2025	Rs. 2,408/-

Amount in words: Two thousand four hundred and eight 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 corridor floor tiles shifting.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block corridor floor tiles shifting. Total Amount = 12,042/- Work done from date 01.05.2025 to date 02.05.2025	Rs. 4,817/-

Amount in words: Four thousand eight hundred and seventeen 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 corridor floor tiles shifting.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block corridor floor tiles shifting. Total Amount = 12,042/- Work done from date 01.05.2025 to date 02.05.2025	Rs. 4,817/-

Amount in words: Four thousand eight hundred and seventeen rupees only.

Sign: _____