

Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	4051			
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	02.07.2025			
Block no.	B,D,G and Clubhouse	Work done from date	01.04.2025	M-codex bill ID.				
WO no.	NA	Work done to date	01.06.2025	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	B,D,G and Clubhouse	Terrace water proofing		1364.00	sft	WP103	22.00	30,008
Total								
30,008								
Add GST @ 18.00%								
0								
Total amount including taxes for work done								
30,008								
Remarks:								

Remarks:

Approved by project manager

Approved by QS team

Sign:

Sign:

Approved by Director/E&D team

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 – Solam, 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:			MRMILLP										Approved by:			Ahmed Khan				
Project:			Gulmohar Residency										Sign:							
Work Description:			Civil work																	
Contractor Name:			Rekha Pandey										PO. No.			NA				
Prepared By:			Ahmed Khan										PO. Date:			NA				
Date:			02.07.2025																	
S No.		Item Head		Item Description		No's		Length		Width		Quantity		Units		Rate		Amount		
1		B-block		Terrace water proofing patch up work		1.00		10.00		10.00		100.00 sqft				22.00		2,200		
						1.00		26.00		14.00		364.00 sqft				22.00		8,008		
						1.00		10.00		4.00		40.00 sqft				22.00		880		
2		Clubhouse		Terrace water proofing patch up work		1.00		30.00		8.00		240.00 sqft				22.00		5,280		
						1.00		20.00		10.00		200.00 sqft				22.00		4,400		
						1.00		8.00		8.00		64.00 sqft				22.00		1,408		
3		D-block				1.00		8.00		2.00		16.00 sqft				22.00		352		
4		G-block				1.00		10.00		10.00		100.00 sqft				22.00		2,200		
						1.00		20.00		10.00		200.00 sqft				22.00		4,400		
						1.00		10.00		4.00		40.00 sqft				22.00		880		
												1364.00								
												Total amount						30,008		
												Add 18% GST						-		
												Total Amount without GST						30,008		
Amount in words:				Thirty thousand eight rupees only.																

Allowance for Labour charges
Rekha Panday
Mallapur
Hyderabad

Date: 02.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B,D,G and Clubhouse terrace water proofing.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	B,D,G and Clubhouse terrace water proofing. Total Amount = 30,008/- Work done from date 01.04.2025 to date 01.06.2025	Rs. 12,003/-

Amount in words: Twelve thousand three rupees only.

Sign: _____

Allowance for Consumables
Rekha Panday
Mallapur
Hyderabad

Date: 02.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B,D,G and Clubhouse terrace water proofing.
Towards: Bill for Consumables

S No.	Description	Amount
1.	B,D,G and Clubhouse terrace water proofing. Total Amount = 30,008/- Work done from date 01.04.2025 to date 01.06.2025	Rs. 6,002/-

Amount in words: Six thousand two rupees only.

Sign: _____

Allowance for Equipment
Rekha Panday
Mallapur
Hyderabad

Date: 02.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B,D,G and Clubhouse terrace water proofing.
Towards: Bill for Equipment

S No.	Description	Amount
1.	B,D,G and Clubhouse terrace water proofing. Total Amount = 30,008/- Work done from date 01.04.2025 to date 01.06.2025	Rs. 12,003/-

Amount in words: Twelve thousand three rupees only.

Sign: _____