			Date:			Date:	(1/80/43/1)	Date: (
			Sign:			Sign:	Variation of the second	Sign:
	eam	Approved by Director/E&D team	Approved by		am	Approved by QS team	Approved by project manager	Approved by I
								Remarks:
23,625	or work done	amount including taxes for work done	Total amount in	To				
0	18.00%	Add GST @						
23,625	Total							
3,250	250.00	HIR161	13 No's	13	2"			
13,475	275.00	HIR139	49 No's	49	4"		work external lines.	
6,900	300.00	HIR145	23 No's	23	5"	Slab	E-block core cutting for plumbing	1
Amount	Rate	Rate ID	Units	Qty	Size	Details of work	Unit/floor no	Sl. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		25-07-2025	Work done to date	NA	WO no.
		Ħ.	M-codex bill ID		05-07-2025	Work done from date	E-block	Block no.
04.08.2025		eg.	Dt. site bills reg.		E-block core cutting for external plumbing work	Nature of work	GMR	ਰ
4086		lls reg.	Sl. No. site bills reg.		Srujana	Name of contractor Srujana	MRMLLP	Company

bills at HO (can be sent by courier). 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 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 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 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

	•	d twenty five rupees only	hundred an	In words: Twenty three thousand Six hundred and twenty five rupees only.	In words:	
23,625	otal amount including GST	Total amou				
ı	Add 18% GST					
23,625	Total					
3,250	250.00	13	2"			
13,475	275.00	49	4"		external lines.	
6,900	300.00	23	5"	Slab	E-block core cutting for plumbing work	1
Amount	Rate	Total no. of core cutting	Size	Item Description	Item Head	S No.
			7		OT.OC.MOMO	Date.
					04 08 2025	late.
	NA				Ahmed Khan	Prepared By
	NA				Srujana	Contractor Name: Srujana
			ines.	Work Description: E-block core cutting for plumbing work external lines.	E-block core cutting for	Work Description:
	Sign:				Gulmohar Residency	Project:
Ahmed Khan	Approved by:				MRMLLP	Company Name:
					ET	ESTIMATE SHEET

## Allowance for Consumables Srujana Mallapur Hyderabad

Date: 04.08.2025

In favor of:
Project / Site:
Gulmohar Residency
Location:
Mallapur
Lacation:

Type of Work: E-block core cutting work for external plumbing work.

Towards: Bill for Consumables

JunomA	Description	.oN S
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	E-block core cutting work for external plumbing work.	.I
<i>E</i> 8. 4,725/-	Total Amount = $23,625$ /-	
	Work done from date 05.07.2025 to date 25.07.2025	

Amount in words: Four thousand seven hundred and twenty five rupees only.

	:ngi2

## Allowance for Equipment Srujana Mallapur Hyderabad

Date: 04.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for external plumbing work.

**Towards:** 

Bill for Equipment

S No.	Description	Amount
1.	E-block core cutting work for external plumbing work.	
	Total Amount = 23,625 /-	Rs. 9,450/-
	Work done from date 05.07.2025 to date 25.07.2025	

Amount in words: Nine thousand four hundred and fifty rupees only.

Ciam.			
Sign:			

## Allowance for Labour charges Srujana Mallapur Hyderabad

Date: 04.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for external plumbing work.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block core cutting work for external plumbing work.	
	Total Amount = 23,625 /-	Rs. 9,450/-
	Work done from date 05.07.2025 to date 25.07.2025	

Amount in words: Nine thousand four hundred and fifty rupees only.

Sign:	