			, .			Date.	100 100	Daw.
			Date:			Date:	adolor Con	Date:
			Sign:			Sign:	The Many of the state of the st	Sign:
	eam	Approved by Director/E&D team	Approved by		1	Approved by QS team	Approved by project manager	Approved by I
								Remarks:
9,550	for work done	amount including taxes for work done	Total amount ir	T				
0	18.00%	Add GST @						
9,550	Total		2					
975	325.00	HIR135	3 No's	ω	3"			
5,950	350.00	HIR141	17 No's	17	4"		pidmonig work exictinat mics.	
2,625	375.00	HIR147	7 No's	7	5"	Beams	E-block core cutting for	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.
		D.	M-codex bill ID.		05-07-2025	Work done from date 05-07-2025	E-block	Block no.
04.08.2025		ás	Dt. site bills reg.	ing work.	E-block core cutting for external plumbing work	Nature of work	GMR	त
4087		lls reg.	Sl. No. site bills reg.		Srujana	Name of contractor	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), Sachim (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 at fallation 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

ESTIMATE SHEE	T			·		
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency	,			Sign:	
Work Description:	E-block core cutting	for plumbing work external	lines.			
Contractor Name:	Srujana				NA	
Prepared By	Ahmed Khan				NA	
Date:	04.08.2025					
S No.	Item Head	Item Description	Size	Total no. of core cutting	Rate	Amount
1	E-block core cutting for plumbing work	Beams	5"	7	375.00	2,62
	external lines.		4"	17	350.00	5,950
			2"	3	325.00	97:
					Total	9,550
						-
						9,550
	In words: Nine thousand five hundred fifty rupees only.					

Allowance for Consumables Srujana Mallapur Hyderabad

Date: 04.08.2025

In favor of:

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MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block core cutting work for external plumbing work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block core cutting work for external plumbing work. Total Amount = 9,550 /- Work done from date 05.07.2025 to date 25.07.2025	Rs. 1,910/-

Amount in words: One thousand nine hundred and ten rupees only.

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. 3,820/-
	Work done from date 05.07.2025 to date 25.07.2025	

Amount in words: Three thousand eight hundred and twenty rupees only.

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. 3,820/-
	Work done from date 05.07.2025 to date 25.07.2025	

Amount in words: Three thousand eight hundred and twenty rupees only.

Sign:	
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