

Company	MRMLLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	4089		
Project/site	GMR	Nature of work	E-block plumbing external line works.	Dt. site bills reg.	04.08.2025		
Block no.	E-block	Work done from date	05-07-2025	M-codex bill ID.			
WO no.	NA	Work done to date	10-07-2025	WO issued ?	NA		
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	Flat# 107,207,307,407,507 and 607	E-block for plumbing external line works	6.00	Flats	PB143	5,700.00	34,200
Total							34,200
Add GST @							18.00%
Total amount including taxes for work done							34,200
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	04.08.2025	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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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:	MRM LLP
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Approved by:	Ahmed Khan
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Project:	Gulmohar Residency
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Sign:

Work Description:	E-block for plumbing external line works
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Contractor Name:	Srikanth Jena
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Prepared By	Ahmed Khan
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Date:	04.08.2025
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S No.	Item Head	Item Description	Units	Quantity	Rate	Amount
1	Flat# 107,207,307,407,507 and 607	E-block for plumbing work external line	Flats	6.00	5,700.00	34,200
					30% of 19000/-	
				Total		34,200
				Add 18% of GST		-
			Total amount including taxes for work done			34,200
	In words: Thirty four thousand two hundred rupees only.					

Allowance for Consumables
Srikanth Jena
Mallapur
Hyderabad

Date: 04.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block plumbing external line works.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block plumbing external line works for Flat# 107,207,307,407,507 and 607 Total Amount = 34,200/- Work done from date 05.07.2025 to date 10.07.2025	Rs. 6,840/-

Amount in words: Six thousand eight hundred and forty rupees only.

Sign: _____

Allowance for Equipment
Srikanth Jena
Mallapur
Hyderabad

Date: 04.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block plumbing external line works.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block plumbing external line works for Flat# 107,207,307,407,507 and 607 Total Amount = 34,200/- Work done from date 05.07.2025 to date 10.07.2025	Rs. 13,680/-

Amount in words: Thirteen thousand six hundred and eighty rupees only.

Sign: _____

Allowance for Labour charges
Srikanth Jena
Mallapur
Hyderabad

Date: 04.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block plumbing external line works.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block plumbing external line works for Flat# 107,207,307,407,507 and 607 Total Amount = 34,200/- Work done from date 05.07.2025 to date 10.07.2025	Rs. 13,680/-

Amount in words: Thirteen thousand six hundred and eighty rupees only.

Sign: _____