

Company	MRMLLP	Name of contractor	Chandrakala	Sl. No. site bills reg.		4096	
Project/site	GMR	Nature of work	Deep cleaning inside flat	Dt. site bills reg.		05.08.2025	
Block no.	H.C and G	Work done from date	25.06.2025	M-codex bill ID.			
WO no.	NA	Work done to date	30.06.2025	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	C-block	Flat deep cleaning after stage-IV works for flat# 303 and 403	2.00	sft	CL116	3,200.00	6,400
2	H-block	Flat deep cleaning after stage-IV works for flat# 102, 103 and 105	2.00	sft	EW117	2,800.00	5,600
4	G-block	Flat deep cleaning after stage-IV works for flat# 403	3.00	sft	EW117	2,800.00	8,400
Total							20,400
Add GST @							18.00%
Total amount including taxes for work done							20,400
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				

Notes: 1. This sheet replace 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 Mehra (for GHT + GMR), Sachin (for Vvopols), 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:	Deep cleaning inside flat						
Contractor Name:	Chandrakala					PO. No.	
Prepared By	Ahmed Khan					PO. Date:	
Date:	05.08.2025						
S No.	Item Head	Item Description	No's	Quantity	Units	Rate	Amount
1	C-block	Flat deep cleaning after stage-IV works for flat# 303 and 403	2.00	2.00	no's	3,200.00	6,400
2	H-block	Flat deep cleaning after stage-IV works for flat# 303 and 403	2.00	2.00	no's	2,800.00	5,600
3	G-block	Flat deep cleaning after stage-IV works for flat# 405,602 and 605.	3.00	3.00	no's	2,800.00	8,400
						Total	20,400
						GST @ 18.00%	-
						Total amount including taxes for work done	20,400
	In words:	Twenty thousand four hundred rupees only.					

Allowance for Consumables
Chandrakala
Mallapur
Hyderabad

Date: 05.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning inside flat
Towards: Bill for Consumables

S No.	Description	Amount
1.	Deep cleaning inside flat. Total Amount = 20,400/- Work done from date 25.06.2025 to date 30.06.2025	Rs. 4,080/-

Amount in words: Four thousand eighty rupees only.

Sign: _____

**Allowance for Equipment
Chandrakala
Mallapur
Hyderabad**

Date: 05.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning inside flat.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Deep cleaning inside flat. Total Amount = 20,400/- Work done from date 25.06.2025 to date 30.06.2025	Rs. 8,160/-

Amount in words: Eight thousand one hundred and sixty rupees only.

Sign: _____

**Allowance for Labour charges
Chandrakala
Mallapur
Hyderabad**

Date: 05.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning inside flat.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Deep cleaning inside flat. Total Amount = 20,400/- Work done from date 25.06.2025 to date 30.06.2025	Rs. 8,160/-

Amount in words: Eight thousand one hundred and sixty rupees only.

Sign: _____