

Company	MRMILLP	Name of contractor	Srujana	Sl. No. site bills reg.	4102			
Project/site	GMR	Nature of work	WTP Line connection to clubhouse	Dt. site bills reg.	05.08.2025			
Block no.	CA	Work done from date	25-03-2025	M-codex bill ID.				
WO no.	NA	Work done to date	30-03-2025	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Size (mm)	Qty	Units	Rate ID	Rate	Amount
	Miscellaneous works. Pay based on material cost. For 1 small works less than Rs. 10,000/-, additional 10 to 25% can be paid on these rates.	CPVC pipe	50.00	35.00	No's	PB167	680.00	23,800
	WTP line connection to clubhouse OHT	long bend	50.00	20.00	No's	PB167	173.00	3,460
		Union	50.00	5.00	No's	PB167	169.00	845
		Anchor bolt	50.00	100.00	No's	PB167	13.00	1,300
		U-clamp	50.00	50.00	No's	PB167	22.00	1,100
		Bracket	100.00	20.00	No's	PB167	32.00	640
		solvent (ml)	500.00	2.00	No's	PB167	159.00	318
Total								31,463
20% of the material cost								6,293
Add GST @ 18.00%								0
Total amount including taxes for work done								6,293
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 requires inspection 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 - Saham, 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:	MRMLLP				Approved by:		Ahmed Khan
Project:	Gulmohar Residency				Sign:		
Work Description:	WTP pipe connection to clubhouse OHT.						
Contractor Name:	Srujana				NA		
Prepared By	Ahmed Khan				NA		
Date:	05.08.2025						
S No.	Item Head	Item Description	Size	Qty	Units	Rate	Amount
1	Miscellaneous works. Pay based on material cost. For small works less than Rs. 10,000/-, additional 10 to 25% can be paid on these rates.	CPVC pipe	50.00	35.00	No's	680.00	23,800
	Inlet pipe connection from main line to OHT.	long bend	50.00	20.00	No's	173.00	3,460
		Union	50.00	5.00	No's	169.00	845
		Anchor bolt	50.00	100.00	No's	13.00	1,300
		U-clamp	50.00	50.00	No's	22.00	1,100
		Bracket	100.00	20.00	No's	32.00	640
		solvent (ml)	500.00	2.00	No's	159.00	318
						Total	31,463
						Total amount 20% of the material cost	6,293
						Add 18% GST	0
						Total amount including taxes for work done	6,293
	Amount in words:	Six thousand two hundred and ninty three rupees only.					

Allowance for Consumables
Srujana
Mallapur
Hyderabad

Date: 05.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: WTP inlet line connection to clubhouse OHT.
Towards: Bill for Consumables

S No.	Description	Amount
1.	WTP line connection to clubhouse OHT. Total Amount = 6,293/- Work done from date 25.03.2025 to date 30.03.2025	1,259/-

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

Sign: _____

Allowance for Equipment
Srujana
Mallapur
Hyderabad

Date: 05.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: WTP inlet line connection to clubhouse OHT.
Towards: Bill for Equipment

S No.	Description	Amount
1.	WTP line connection to clubhouse OHT. Total Amount = 6,293/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 2,517/-

Amount in words: Two thousand five hundred and seventeen rupees only.

Sign: _____

Allowance for Labour charges
Srujana
Mallapur
Hyderabad

Date: 05.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: WTP inlet line connection to clubhouse OHT.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	WTP line connection to clubhouse OHT. Total Amount = 6,293/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 2,517/-

Amount in words: Two thousand five hundred and seventeen rupees only.

Sign: _____