

Company	MRMLLP	Name of contractor	Srujana	Sl. No. site bills reg.	4103			
Project/site	GMR	Nature of work	STP tanks to STP filter and E-block outlet to STP tanks	Dt. site bills reg.	05.08.2025			
Block no.	E-block	Work done from date	20-07-2025	M-codex bill ID.				
WO no.	NA	Work done to date	01-08-2025	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
1	STP tanks to STP filters Over flow lines, inlet and outlet, lines hanging and connections, fittings work	PVC pipe	150.00	10.00	No's	PB182	2958.00	29,580
	E-block outlet to STP tanks	bend	150.00	5.00	No's	PB182	280.00	1,400
		U-clamp	150.00	50.00	No's	PB182	51.00	2,550
		Anchor bolt	50.00	50.00	No's	PB182	13.00	650
		Lubricant (kg)	0.50	4.00	No's	PB182	104.00	416
		PVC pipe	100.00	35.00	No's	PB182	1705.00	59,675
		bend	100.00	12.00	No's	PB182	98.00	1,176
		threaded rod	10.00	50.00	No's	PB182	68.00	3,400
		solvent(ml)	500.00	2.00	No's	PB182	159.00	318
		U-clamp	100.00	100.00	No's	PB182	29.00	2,900
Total								1,02,065
20% of the material cost								20,413
Add GST @ 18.00%								0
Total amount including taxes for work done								20,413
Remarks:								
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:			
Date:	05/08/25	Date:		Date:				

Notes: 1. This sheet replaces specification 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 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							Ahmed Khan
Company Name:	MRMLLP				Approved by:		
Project:	Gulmohar Residency				Sign:		
Work Description:	STP tanks to STP filter and E-block outlet to STP tanks						
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	STP tanks to STP filters Over flow lines, inlet and outlet, lines hanging and connections, fittings work.	PVC pipe	150.00	10.00	No's	2958.00	29,580
	E-block outlet to STP tanks.	bend	150.00	5.00	No's	280.00	1,400
		U-clamp	150.00	50.00	No's	51.00	2,550
		Anchor bolt	50.00	50.00	No's	13.00	650
		Lubricant (kg)	0.50	4.00	No's	104.00	416
		PVC pipe	100.00	35.00	No's	1705.00	59,675
		bend	100.00	12.00	No's	98.00	1,176
		threaded rod	10.00	50.00	No's	68.00	3,400
		solvent(ml)	500.00	2.00	No's	159.00	318
		U-clamp	100.00	100.00	No's	29.00	2,900
						Total	1,02,065
						Total amount 20% of the material cost	20,413
						Add 18% GST	0
						Total amount including taxes for work done	20,413
Amount in words:		Twenty thousand four hundred and thirteen 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: STP tanks to STP filter and E-block outlet to STP tanks.
Towards: Bill for Consumables

S No.	Description	Amount
1.	STP tanks to STP filter and E-block outlet to STP tanks. Total Amount = 20,413/- Work done from date 20.07.2025 to date 01.08.2025	4,083/-

Amount in words: Four thousand eighty three 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: STP tanks to STP filter and E-block outlet to STP tanks.
Towards: Bill for Equipment

S No.	Description	Amount
1.	STP tanks to STP filter and E-block outlet to STP tanks. Total Amount = 20,413/- Work done from date 20.07.2025 to date 01.08.2025	Rs. 8,165/-

Amount in words: Eight thousand one hundred and sixty five 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: STP tanks to STP filter and E-block outlet to STP tanks.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	STP tanks to STP filter and E-block outlet to STP tanks. Total Amount = 20,413/- Work done from date 20.07.2025 to date 01.08.2025	Rs. 8,165/-

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

Sign: _____