

Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	4116		
Project/site	GMR	Nature of work	Granite loading and unloading	Dt. site bills reg.	28.08.2025		
Block no.	E	Work done from date	01.03.2025	Mc-codex bill ID.			
WO no.	NA	Work done to date	02.05.2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block granite 1 shifting	Granite loading from MHTR to E-block GMR	6169.50	sft	HAM 119	2.50	15,424
2		Granite unloading E-block GMR	6169.50	sft	HAM 118	2.50	15,424
3		Tiles loading from MHTR to E-block GMR	2800.00	sft	HAM 116	0.75	2,100
4		Tiles unloading E-block GMR	2800.00	sft	HAM 117	0.75	2,100
			Total				35,048
			Add GST @ 18%				0.00
			Total amount including taxes for work done				35,048
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 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 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:		Tiles shifting from MHTR to E-block							
Contractor Name:		Priyanka Devi						PO. No.	
Prepared By		Ahmed Khan						PO. Date:	
Date:		28.08.2025							
S No.	Item Head	Item Description	No's	Area of granite per flat	Total Qty	Units	Rate	Amount	
1	E-block Granite shifting for flat# 101,102,103,104,105,106,107,201,202,203,204,205,206,207,301,302,303,304,305,306,307,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,602,603,604,605,606 and 607.	Granite loading from MHTR to E-block for maindoor soffit+french door soffit+balcony platform+ventilator soffit+ledge wall top.	42.00	93.75	3,937.50	sft	2.50	9,844	
2	Passenger lift and service lift granite shifting	Granite unloading at E-block for maindoor soffit+french door soffit+balcony platform+ventilator soffit+ledge wall top.	42.00	93.75	3,937.50	sft	2.50	9,844	
3	Passenger lift and service lift granite shifting	Passenger lift and service lift granite loading from MHTR to E-block	2.00	316.00	632.00	sft	2.50	1,580	
4	Passenger lift and service lift granite shifting	Passenger lift and service lift granite unloading at E-block	2.00	316.00	632.00	sft	2.50	1,580	
5	Service staircase and passenger granite shifting	Service staircase and passenger granite loading from MHTR to E-block	320.00	5.00	1,600.00	sft	2.50	4,000	
6	Service staircase and passenger granite shifting	Service staircase and passenger granite unloading to E-block	320.00	5.00	1,600.00	sft	2.50	4,000	
7	Service staircase and passenger staircase tile shifting	Service staircase and passenger tile loading from MHTR to E-block	320.00	5.00	1,600.00	sft	0.75	1,200	
8	Service staircase and passenger staircase tile shifting	Service staircase and passenger tile unloading to E-block	320.00	5.00	1,600.00	sft	0.75	1,200	
9	Service staircase and passenger staircase landing tile shifting	Service staircase and passenger staircase landing tile loading from MHTR to E-block	24.00	50.00	1,200.00	sft	0.75	900	

	Service staircase and passenger staircase landing tile shifting	Service staircase and passenger staircase landing tile unloading to E-block	24.00	50.00	1,200.00	sft	0.75	900
10								
					Granite loading	6,169.50	sft	
					Granite unloading	6,169.50	sft	
					Tiles loading	2,800.00	sft	
					Tiles unloading	2,800.00	sft	
					Total			35,048
					Add GST @ 18%			-
					Total Amount			35,048
	In words:	Thirty five thousand forty eight rupees only.						

Allowance for Consumables
Priyanka Devi
Mallapur
Hyderabad

Date: 28.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Granite and tiles loading and unloading.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block Granite and tiles loading and unloading. Total Amount = 35,048/- Work done from date 01.03.2025 to date 02.05.2025	Rs. 7,010/-

Amount in words: Seven thousand ten rupees only.

 Sign:

**Allowance for Equipment
Priyanka Devi
Mallapur
Hyderabad**

Date: 28.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Granite and tiles loading and unloading.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block Granite and tiles loading and unloading. Total Amount = 35,048/- Work done from date 01.03.2025 to date 02.05.2025	Rs. 14,019/-

Amount in words: Fourteen thousand ninteen rupees only.

Sign: _____

Allowance for Labour charges
Priyanka Devi
Mallapur
Hyderabad

Date: 28.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Granite and tiles loading and unloading.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block Granite and tiles loading and unloading. Total Amount = 35,048/- Work done from date 01.03.2025 to date 02.05.2025	Rs. 14,019/-

Amount in words: Fourteen thousand ninteen rupees only.

Sign: _____