

Company	MRM LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.		4117
Project/site	GMR	Nature of work	Granite work	Dt. site bills reg.		28.08.2025
Block no.	E	Work done from date	05-07-2025	M-codex bill ID.		
WO no.	NA	Work done to date	25-07-2025	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	E-block passenger lift wall cladding	300.00	sft	TF133/TF136	38.00 11,400
2		Granite chamfering	496.00	rft	TF115	25.00 12,400
3		Holes for lift button	40.00	no's	TF122	60.00 2,400
4		Platform granite	16.00	sft	TF133/TF136	38.00 608
						Total
						26,808
						Add GST @ 18%
						0
						Total amount including taxes for work done
						26,808

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 word 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:		E-block Granite work								
Contractor Name:		Priyanka Devi						PO. No.		
Prepared By		Ahmed Khan						PO. Date:		
Date:		28.08.2025								
S No.	Item Head	Item Description	No's	No. of floor	Length	Width	Qty	Units	Rate	Amount
1	E-block	E-block passenger lift wall cladding	4.00	8.00	7.00	1.00	224.00	sft	38.00	8,512
			1.00	8.00	4.50	1.00	36.00	sft	38.00	1,368
			2.00	8.00	2.50	1.00	40.00	sft	38.00	1,520
2		Granite chamfering	1.00	8.00	62.00	1.00	496.00	rf	25.00	12,400
3		Holes for lift button	5.00	8.00	1.00	1.00	40.00	no.s	60.00	2,400
4		Platform granite	1.00	1.00	4.00	4.00	16.00	sft	38.00	608
									Total	26,808
									Add GST @ 18%	-
									Total Amount	26,808
	In words:	Twenty six thousand eight hundred and 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 Passenger lift cladding.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block Passenger lift cladding. Total Amount = 26,808/- Work done from date 05.07.2025 to date 25.07.2025	Rs. 5,362/-

Amount in words: Five thousand three hundred and sixty two 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 Passenger lift cladding.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block Passenger lift cladding. Total Amount = 26,808/- Work done from date 05.07.2025 to date 25.07.2025	Rs. 10,723/-

Amount in words: Ten thousand seven hundred and twenty three 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 Passenger lift cladding.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block Passenger lift cladding. Total Amount = 26,808/- Work done from date 05.07.2025 to date 25.07.2025	Rs. 10,723/-

Amount in words: Ten thousand seven hundred and twenty three rupees only.

Sign: _____