

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	4118		
Project site	GMR	Nature of work	Tiles work	Dt. site bills reg.	28.08.2025		
Block no.	G	Work done from date	15-08-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-08-2025	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	G-block inside flat flooring tiles work.	G-block inside flat flooring tiles work for flat# 102.	924.80	sft	TF185	16.00	14,797
2	G-block inside flat skirting work. 21% of SBUA	G-block inside flat flooring tiles work for flat# 102.	285.60	rf	TF186	16.00	4,570
3	G-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	G-block inside flat flooring tiles work for flat# 102.	924.80	sft	TF187	4.00	3,699
4	G-block inside flat flooring tiles extra charges for 2 x 4 skirting	G-block inside flat flooring tiles work for flat# 102.	285.60	rf	TF187	4.00	1,142
5	G-block inside flat bathroom tiles work. 200sft per toilet	G-block inside flat bathroom tiles work for flat# 102.	400.00	sft	TF180	18.00	7,200
6	G-block inside flat Utility and tiles work. 93sft per flat.	G-block inside flat utility and kitchen tiles work for flat# 102.	93.00	sft	TF183	15.00	1,395
Total							32,803
Add GST @ 18%							0
Total amount including taxes for work done							32,803
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 Vivopolis), 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

[illegible]

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 28.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-block floor tiles fixing.
Towards: Bill for Consumables

S No.	Description	Amount
1.	G-block floor tiles fixing. Total Amount = 32,803/- Work done from date 15.08.2025 to date 25.08.2025	Rs. 6,417/-

Amount in words: Six thousand four hundred and seventeen rupees only.

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 28.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-block floor tiles fixing.
Towards: Bill for Equipment

S No.	Description	Amount
1.	G-block floor tiles fixing. Total Amount = 32,803/- Work done from date 15.08.2025 to date 25.08.2025	Rs. 12,833/-

Amount in words: Twelve thousand eight hundred and thirty three rupees only.

Sign: _____

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 28.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-block floor tiles fixing.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	G-block floor tiles fixing. Total Amount = 32,803/- Work done from date 15.08.2025 to date 25.08.2025	Rs. 12,833/-

Amount in words: Twelve thousand eight hundred and thirty three rupees only.

Sign: _____