			Date:			Date:	Date: Date: Date:	Date:
			Sign:			Sign:	The same	Sign:
) team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manages	Approved by 1
								Remarks:
32,803	or work done	mount including taxes for work done		Total :				
0	Add GST @ 18%	Add						
32,803	Total							
1,395	15.00	TF183	sft	93.00	uid kitchen files work	for flat# 102.	tiles work. 93sft per flat.	. 6
					ad 1-2-1-1	Chlock incide flat stillte a	G-block incide flat I Hilita and	
7,200	18.00	TF180	sft	400.00	m tiles work for flat#	G-block inside flat bathroom tiles work for flat# 102.	G-block inside flat bathroom tiles work. 200sft per toilet	5
1,142	4.00	TF187	rft	285.60	g tiles work for flat#	G-block inside flat flooring tiles work for flat# 102.	G-block inside flat flooring tiles extra charges for 2 x 4 skirting	4_
3,699	4.00	TF187	sft	924.80	g tiles work for flat#	G-block inside flat flooring tiles work for flat# 102.	G-block inside flat flooring tiles 3 extra charges for 2 x 4 tiles 68% of SBUA	ω
4,570	16.00	TF186	rft	285.60	g tiles work for flat#	G-block inside flat flooring tiles work for flat# 102.	G-block inside flat skirting work. 21% of SBUA	12
14,797	16.00	TF185	sft	924.80	tiles work for flat#	G-block inside flat flooring tiles work for flat# 102.	G-block inside flat flooring tiles work.	
Amount	Rate	Rate ID	Units	Qty	work	Details of work	Unit/floor no	SI. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-08-2025	Work done to date	NA	
		E	M-codex bill ID.		15-08-2025	Work done from date	G	Block no.
28.08.2025		reg.	<u>-</u>		Tiles work	Nature of work	GMR	Project/site
4118		ills reg	Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMLLP	Company

Invises: 1. Ims sincer 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 – Sohan, 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).

Contractor Name: Dane: Ahmed Khan					
Item Head Sa.08.2025 Shock inside flat flooring tiles work for flat# 102.					
Item Head G-block inside flat flooring tiles work 68% of SBUA G-block inside flat skirting work. 21% of SBUA G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat G-block inside flat Utility flat# 102. G-block inside flat Utility G-block inside flat utility and kitchen tiles work for flat# 102. G-block inside flat Utility G-block inside flat utility and kitchen tiles work for flat# 102.					0
Item Head Item Description 28.08.2025 Item Description 28.08.2025 Item Description 28.08.2025 Item Description Item Description G-block inside flat flooring tiles work for flat# 102. G-block inside flat skirting G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat Utility G-block inside flat utility and kitchen tiles work for flat# 102. G-block inside flat Utility G-block inside flat utility and kitchen tiles work for flat# 102.			Total amoun	E .	Total amount including taxes for work done
Item Head Item Description Rem Head Item Description Item Description Rem Head Item Description Item Description Item Description Item Description Item Description G-block inside flat flooring Itiles work 68% of SBUA G-block inside flat skirting Itiles extra charges for 2 x 4 Itiles extra charges for 2 x 4 skirting tiles 21% of SBUA G-block inside flat flooring Itiles extra charges for 2 x 4 skirting tiles 21% of SBUA G-block inside flat Utility Itiles work 93sft per Itiles 68% of SBUA G-block inside flat G-block inside flat Utility Itiles work 93sft per					Add GST @ 18%
Item Head Item Head Item Description 28.08.2025 Item Description 28.08.2025 Item Description Item Description G-block inside flat flooring tiles work for flat# 102. G-block inside flat skirting work. 21% of SBUA G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat G-block inside flat G-block inside flat bathroom tiles work for flat# 102. G-block inside flat Utility of SBUA G-block inside flat utility and kitchen tiles work for flat# 102. G-block inside flat Utility flat# 102. G-block inside flat utility and kitchen tiles work for flat# 102.				1	
Ahmed Khan 28.08.2025 Item Head G-block inside flat flooring tiles work for flat# 102. G-block inside flat skirting work. 21% of SBUA G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102. G-block inside flat flooring tiles work for flat# 102.	1.00	93.00	93.00	8	00 sft
Item Head G-block inside flat flooring tiles work. 68% of SBUA G-block inside flat skirting work. 21% of SBUA G-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA G-block inside flat flooring tiles extra charges for 2 x 4 tiles for 5 SBUA G-block inside flat flooring tiles extra charges for 2 x 4 skirting tiles 21% of SBUA	2. 1.00	00 400.00	400.00	00).00 sft
Item Head G-block inside flat flooring tiles work. 68% of SBUA G-block inside flat skirting work. 21% of SBUA G-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	1.00)0 285.60	285.60	.60	.60 ft
Item Head G-block inside flat flooring tiles work. 68% of SBUA G-block inside flat skirting work. 21% of SBUA	1.00	924.80	924.80	.80	.80 sft
Item Head G-block inside flat flooring tiles work. 68% of SBUA	1.00	285.60		5.60	285.60 rft
Janardhan Prasa Ahmed Khan 28.08.2025 Item Head	1.00	924.80		4.80	924.80 sft
,	No. of flats	Area	Total Oty	Ų	y Units
					PO. Date:
				١ ١	PO. No.
Work Description: G-block inside flat floor tiles.					
Gulmohar Residency					
MRMLLP					

Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 28.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Type of Work:

Mallapur G-block floor tiles fixing.

Towards:

Bill for Consumables

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

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:
Project / Site:
Gulmohar Residency
Location:
Mallapur
Location:

Type of Work: G-block floor tiles fixing.

Towards: Bill for Equipment

JanomA	Description	
	G-block floor tiles fixing.	ľ.
Ks. 12,833/-	Total Amount = $32,803$ /-	
	Work done from date 15.08.2025 to date 25.08.2025	

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

 	 :u8is

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.	Dogovin (*		
1.	G-block floor tiles fixing.	Amount	
	Total Amount = 32.803 /		
	Work done from date 15.08.2025 to date 25.08.2025	Rs. 12,833/-	
	12025 to date 25.08.2025		

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