						Date:	Date: Date: Date: Date:	Date:
			Sign:			Sign:	The second of th	Sign:
	am	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by I
							}	Remarks:
22,800	for work done	amount including taxes for work done	Total amount	٠				
0	18.00%	Add GST @						
22,800	Total							
22,800	3,800.00	PB178	No's	6.00	ary final fittings for 1,604,603.	E-block CP and Sanitary final fittings for flat# 305,406,403,404,604,603.	E-block CP and Sanitary final fittings.	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No	ired?	GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		25-08-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-08-2025	Work done from date 05-08-2025	tr	Block no.
29-08-2025		<b>e</b>	Dt. site bills reg.		Plumbing final fittings	Nature of work	GMR	Project/site
4127		lls reg.	Sl. No. site bills reg.		Srujana	Name of contractor	MRMILLP	Company

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 SHEE	T					
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	E-block CP and Sanit	ary final fittings.				
Contractor Name:	Srujana			PO. No.	NA	
Prepared By	Ahmed Khan			PO. Date:	NA	
Date:	29.08.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block Sanitary final fittings.	E-block CP and Sanitary final fittings.	•	Flats	3,800.00	
				2	0% of 19,000=3800	
					Total	22,800
					GST @ 18%	-
			Total an	nount including t	axes for work done	22,800
	In words:	Twenty two thousand eight 1	hundred rupees onl	y.		

## Allowance for Consumables Srujana Mallapur Hyderabad

Date: 29.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block CP and Sanitary final fittings.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block CP and Sanitary final fittings.  Total Amount = 22,800/-  Work done from date 05.08.2025 to date 25.08.2025	Rs. 4,560/-

Amount in words: Four thousand five hundred sixty rupees only.

## Allowance for Equipment Srujana Mallapur Hyderabad

Date: 29.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block CP and Sanitary final fittings.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block CP and Sanitary final fittings.	
	Total Amount = $22,800/$ -	Rs. 9,120/-
	Work done from date 05.08.2025 to date 25.08.2025	

Amount in words: Nine thousand one hundred and twenty rupees only.

Sign:	

## Allowance for Labour charges Srujana Mallapur Hyderabad

Date: 29.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block CP and Sanitary final fittings.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block CP and Sanitary final fittings.	
	Total Amount = $22,800$ /-	Rs. 9,120/-
	Work done from date 05.08.2025 to date 25.08.2025	al 8.

Amount in words: Nine thousand one hundred and twenty rupees only.