			Date:		Date:	Date:	000	90	Notes: 1 This sha
			Sign:			Sign:	1	- January	Deta:
	n	Approved by Director/E&D team	Approved by D			Approved by QS team	,	Approved by project manager	Approved by
									A THE
26,428	for work done	mount including taxes for work done	Total amoun						Remarks
0	Add GST 18%								
26,428	Total								
788	0.50	CW153	sft	1575.00 sft		umns	Hacking on columns	8 Hacking	· **
1,400	0.50	CW153	sft	2800.00 sft	pasement driveway slab	Between E&C-block upper and lower basement driveway slab ceiling area hacking	Between E&C-block ceiling area hacking	7 Hacking	7
4,200	0.50	CW153	sft	8400.00 sft	way slab ceiling area	E-block east side upper basement driveway slab ceiling area hacking	E-block east sic hacking	6 Hacking	
500	2.50	SCF116	sft	200.000 sft	onnection	E-block scaffolding for fire pipe line connection	E-block scaffol	Scaffolding with MS cup-lock pipe	
1,500	2.50	SCF116	sft	600.00	nection	E-block scaffolding for OHT's pipe connection	E-block scaffol	cup-lock pipe	
13,440	7.00	SCF119	sft	1920.00 sft	C-block north side under lower basement scaffolding for drainage over flow line	side under lower basem	C-block north s over flow line	3 Scaffolding with ballies	
1,600	2.50	SCF116	sft	640.00 sft	packing	E-block north side scaffolding for hole packing	E-block north s	Scaffolding with MS cup-lock pipe	
3,000	2.50	SCF116	sft	1200.00	01 plumbing duct	E-block north side scaffolding for flat# 01 plumbing duct	E-block north s	Scaffolding with MS cup-lock pipe	
Amount	Rate	Rate ID	Units	Qty	rk	Details of work		Unit/floor no	SI. No.
	No	red?	GST bill required?			Contractor bill no.		NA	WO date
	No		25.08.2025 WO issued?	25.08.2025		Work done to date		NA	WO no.
		D.	05.07.2025 M-codex bill ID.	05.07.2025		Work done from date		ਜ਼	Block no.
30.08.2025		άġ	Dt. site bills reg.		Scaffolding	Nature of work		GMR	Project/site
4131		ls reg.	Sl. No. site bills reg.		Jayamma	Name of contractor		MRMILLP	Company

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).

						th rupees only.	In words: Twenty six thousand four hundred and twenty eight rupees only.	In words:	
26,428	Total amount including taxes for work done	unt including ta	Total amou						
	Add 18% GST								
26,428	Total								
788	0.50	sft	1575.00 sft	6.00	7.50	35.00	Hacking on columns	8 Hacking	
1,400	0.50	sft	2800.00	20.00	70.00	2.00	Between E&C-block upper and lower basement driveway slab ceiling area hacking	7 Hacking	
4,200	0.50	sft	8400.00	42.00	200.00	1.00	E-block east side upper basement driveway slab ceiling area hacking	6 Hacking	
500	2.50	sft	200.00 sft	25.00	8.00	1.00	E-block scaffolding for fire pipe line connection	Scaffolding with MS cup-lock pipe	
1,500	2.50	sft	600.00	20.00	10.00	3.00	E-block scaffolding for OHT's pipe connection	4 Scaffolding with MS cup-lock pipe	
13,440	7.00	sft	1920.00 sft	120.00	16.00	1.00	C-block north side under lower basement scaffolding for draininge over flow line	3 Scaffolding with ballies	
1,600	2.50	sft	640.00 sft	16.00	40.00	1.00	E-block north side scaffolding for hole packing	2 Scaffolding with MS cup-lock pipe	
3,000	2.50		1200.00 sft	20.00	60.00	1.00	E-block north side sc affolding for flat# 01 plumbing duct	Scaffolding with MS cup-lock pipe	
Amount	Rate	Units	Quantity	Width	Height	No.	Itena Description	. Item Head	S No.
							30.08.2025		Date:
							Ahmed Khan	y	Prepared By
							Jayammna	Name:	Contractor Name:
					plastering.	nd hacking before	E-block and Common area scaffolding erection and hacking before plastering.	ription:	Work Description:
	\downarrow						Gulmohar Residency		Project:
Ahmed Khan	Approved by:						MRMLLP	Name:	Company Name:
								ESHEET	ESTIMATE SHEET

Allowance for Consumables Jayamma Mallapur Hyderabad

Date: 30.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block & CA Scaffolding work

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block & CA Scaffolding work Total Amount = 26,428 /- Work done from date 05.07.2025 to date 25.08.2025	Rs. 5,286/-

Amount in words: Five thousand two hundred and eighty six rupees only.

Sign:		

Allowance for Equipment Jayamma Mallapur Hyderabad

Date: 30.08.2025

In favor of:

Project / Site:

MR Mallapur LLP Gulmohar Residency Mallapur

Location: Type of Work:

E-block Scaffolding work

Towards:

Bill for Equipment

S No.	Description	Amount
1.	F-E-block & CA Scaffolding work	
	Total Amount = 26,428 /-	Rs. 10,571/-
	Work done from date 05.07.2025 to date 25.08.2025	,

Amount in words: Ten thousand five hundred and seventy one rupees only.

Sign:	

Allowance for Labour charges Jayamma Mallapur Hyderabad

Date: 30.08.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Scaffolding work
Bill for Labour charges

S No.	Description	Amount
	G-E-block & CA Scaffolding work	
	Total Amount = 26,428 /-	Rs. 10,571/-
	Work done from date 05.07.2025 to date 25.08.2025	

Amount in words: Ten thousand five hundred and seventy one rupees only.

•	Sign: