			Date:			Date:	Date: Date:	Date:
			Sign:			Sign:	l ed.	Sign:
) team	Approved by Director/E&D team	Approved			Approved by QS team	Approved by project manager	Approved b
								Remarks:
8,000	or work done	amount including taxes for work done	amount i	Total				
0	18.00%	Add GST @						
8,000	Total							
8,000	8.00	PT118+PT119	sft	1000.00	g work	Acme lift frame painting work	1 Mics	
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		25-07-2025	Work done to date	NA	WO no.
		bill ID.	M-codex bill ID.		06-07-2025	Work done from date	Mics	Block no.
05-09-2025		lls reg.	Dt. site bills reg.		Acme lift frame painting work	Nature of work	GMR	Project/site
4138		Sl. No. site bills reg.	SI. No. sit		M. Narsingh Rao	Name of contractor	MRMLLP	Company

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 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. Notes: 1. This sheet replace installation report and advice for credit to contractors, 2. This word form must be typed. 3. Use this form even it work order is not issued. 4. Attach measurement and estimate sheets only if 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

				_	S No.	Date:	Prepared By	Contractor Name: M. Narsing Rao	Work Description:	Project:	Company Name:	ESTIMATE SHEET
In word				Mics	Item Head	05-09-2025	Ahmed Khan	M. Narsing Rao	Work Description: Acme lift frame painting work	Gulmohar Residency	MRMLLP	T
In words: Eight thousand rupees only.				Acme lift frame painting work	Item Description				ork			
				25.00	No's							
				5.00	Length							
				8.00	Width							
	Total amount i			1000.00 sft	Total Quantity							
	including taxes	A		sft	Units		PO. Date:	PO. No.				
	Total amount including taxes for work done	Add GST @ 18%	Total	8.00	Rate					Sign:	Approved by	
	8,000		8,000	8,000	Amount						Approved by: Ahmed Khan	

Allowance for Consumables M. Narsingh Rao Mallapur Hyderabad

Date: 05.09.2025

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Acme lift frame painting

Bill for Consumables

S No.	Description	Amount
1.	Acme lift frame painting. Total Amount = 8,000/- Work done from date 06.07.2025 to date 25.07.2025	Rs. 1,600/-

Amount in words: One thousand six hundred rupees only.

Sign:	
Sion.	
DIGII.	

Allowance for Consumables M Narsingh Rao Mallapur Hyderabad

Date: 05.09.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Acme lift frame painting

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Acme lift frame painting. Total Amount = 8,000/-	Rs. 3,200/-
	Work done from date 06.07.2025 to date 25.07.2025	

Amount in words: Three thousand two hundred rupees only.

Sign:

Allowance for Consumables M Narsingh Rao Mallapur Hyderabad

Date: 05.09.2025

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Acme lift frame painting Bill for Labour charges

S No.	Description	Amount
1.	Acme lift frame painting. Total Amount = 8,000/- Work done from date 06.07.2025 to date 25.07.2025	Rs. 3,200/-

Amount in words: Three thousand two hundred rupees only.

α.				
Sign:				
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