

Company	MRM LLP	Name of contractor	M. Narsingh Rao	Sl. No. site bills reg.		4159		
Project/site	GMR	Nature of work	Upper basement column Primer coat	Dt. site bills reg.		05-09-2025		
Block no.	E	Work done from date	06-04-2025	M-codex bill ID.				
WO no.	N/A	Work done to date	25-04-2025	WO issued ?	No			
WO date	N/A	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount	
1	E-block	Upper basement column Primer coating		7317.81	sft	PT136	1.75	12,806
				Total		12,806		
				Add GST @	18.00%	0		
				Total amount including taxes for work done		12,806		
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	05/09/25	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 Vivopolls), 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										
Company Name:	MRMLLP							Approved by:		
Project:	Gulmohar Residency							Sign:		
Work Description:	Upper basement column primer coat									
Contractor Name:	M. Narsing Rao									
Prepared By	Ahmed Khan						PO. No.			
Date:	05-09-2025						PO. Date:			
S No.	Item Head	Item Description	Unit	Nos	L	W	D	Qty	Rate	Amount
1	E-block Upper basement column primer coat	C1	sft	10.00	0.75	1.50	9.50	427.50	1.75	748
		Band (4")	sft	2.50	0.75	1.50	0.33	3.71	1.75	6
		Column design (2")	sft	5.00	0.16	0.83	4.00	15.47	1.75	27
		C2	sft	20.00	0.75	2.00	9.50	1045.00	1.75	1,829
		Band (4")	sft	11.50	0.75	2.00	0.33	20.87	1.75	37
		Column design (2")	sft	23.00	0.16	1.33	4.00	78.52	1.75	137
		C3	sft	17.00	0.75	2.00	9.50	888.25	1.75	1,554
		Band (4")	sft	13.50	0.75	2.00	0.33	24.50	1.75	43
		Column design (2")	sft	27.00	0.16	1.33	4.00	92.17	1.75	161
		C4	sft	18.00	0.75	2.00	9.50	940.50	1.75	1,646
		Band (4")	sft	14.50	0.75	2.00	0.33	26.32	1.75	46
		Column design (2")	sft	29.00	0.16	1.33	4.00	99.00	1.75	173
		C5	sft	27.00	0.75	2.50	9.50	1667.25	1.75	2,918
		Band (4")	sft	23.50	0.75	2.50	0.33	50.41	1.75	88

[illegible]

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: E-block Upper basement column primer coat
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block Upper basement column primer coat Total Amount = 12,806/- Work done from date 06.04.2025 to date 25.04.2025	Rs. 2,562/-

Amount in words: Two thousand five hundred and sixty two rupees only.

Sign: _____

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: E-block Upper basement column primer coat
Towards: Bill for Equipment

S No.	Description	Amount
1.	E- block Upper basement column primer coat Total Amount = 12,806/- Work done from date 06.04.2025 to date 25.04.2025	Rs. 5,122/-

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

Sign: _____

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: E-block Upper basement column primer coat
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block Upper basement column primer coat Total Amount = 12,806/- Work done from date 06.04.2025 to date 25.04.2025	Rs. 5,122/-

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

Sign: _____