			Date:			Date.	Notes: This short replace in the late.	Notes: 1 This sha
			0			Date:	- 100 CO	Date:
			Sign:	(C)		Sign:	- Lumb	orgii.
) team	Approved by Director/E&D team	Approved	1		Approved by QS team	Approved by project manager	approved by
								Approved to
18,905	r work done	Total amount including taxes for work done	amount in	Total				Remarks
0	18.00%	Add GST @						
18,905	Total							
200,000								
18 005	3 00	PT137	sft	6301.60 sft	1st coat painting	Lower basement column 1st coat painting	E-block	
Amount	Rate	Rate ID	Units	Qty		Delaits of Work		
	No	required?	GST bill required?			Data ila af	Unit/floor no	SI. No.
	NO					Contractor bill no.	ANA	O date
	No.	i.	WO issued ?		25-05-2025	of the control	NIA	WO data
		bill ID.	M-codex bill ID		0202-000	Work done to date	NA	WO no.
CHINA LE CE					06-05-2025	ork done nom date		
05-09-2025		ills reg.	Dt. site bills reg.		painting	Work done from date	TI .	Block no.
4162		or, two, site bills reg.	01. 140. 9	mn 1st coat	Lower basement column 1st coat	Nature of work	ONIN	Anno assetta
			C No a		M. Narsingh Rao	Name of contractor	CMB	Project/cite
						Name	MRMILLP	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 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. 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

										primer coat	1 E-block Lower	S No. Item Head	Date: 05-09-2025	Prepared By Ahmed Khan	Contractor Name: M. Narsing Rao	Work Description: Lower basement column primer coat	Project: Gulmohar Residency	Company Name: MRMLLP	ESTIMATE SHEET
Column design (2")	Band (4")	C4	Column design (2")	Band (4")	СЗ	Column design (2")	Band (4")	C2	Column design (2")	mn Band (4")	r CI	Item Description			ao	ent column primer co	sidency		
sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	Unit				at			
29.00	14.50	18.00	27.00	13.50	17.00	23.00	11.50	20.00	5.00	2.50	10.00	Nos							
0.16	0.75	0.75	0.16	0.75	0.75	0.16	0.75	0.75	0.16	0.75	0.75	T							
1.33	2.00	2.00	1.33	2.00	2.00	1.33	2.00	2.00	0.83	1.50	1.50	W							
4.00	0.33	8.00	4.00	0.33	8.00	4.00	0.33	8.00	4.00	0.33	8.00	D		PO. Date:	PO. No.				
99.00	26.32	792.00	92.17	24.50	748.00	78.52	20.87	880.00	15.47	3.71	360.00	Qty		••			Sign:	Approved by:	
3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	Rate						by:	
297	79	2,376	277	74	2,244	236	63	2,640	46	11	1,080	Amount							

18,905									
	vork done	1 otal amount including taxes for work done	unt includi	I otal amol					
	Add GST @ 18%	Add GS		3					
18,905	Total								
		6301.6005							
41	3.00	13.66	4.00	1.33	0.16	4.00	sft	Column design (2")	
24	3.00	7.92	0.33	2.00	1.00	4.00	sft	Band (4")	
576	3.00	192.00	8.00	2.00	1.00	4.00	sft	RC1	
67	3.00	22.40	4.00	1.83	0.16	6.00	sft	Column design (2")	
21	3.00	6.93	0.33	2.50	1.00	3.00	sft	Band (4")	
504	3.00	168.00	8.00	2.50	1.00	3.00	sft	C8	
112	3.00	37.34	4.00	1.83	0.16	10.00	sft	Column design (2")	
35	3.00	11.55	0.33	2.50	1.00	5.00	sft	Band (4")	
840	3.00	280.00	8.00	2.50	1.00	5.00	sft	C7	
269	3.00	89.61	4.00	1.83	0.16	24.00	sft	Column design (2")	
	3.00	25.74	0.33	2.50	0.75	12.00	sft	Band (4")	
2,028	3.00	676.00	8.00	2.50	0.75	13.00	sft	C6	
526	3.00	175.49	4.00	1.83	0.16	47.00	sft	Column design (2")	
151	3.00	50.41	0.33	2.50	0.75	23.50	sft	Band (4")	
4,212	3.00	1404.00	8.00	2.50	0.75	27.00	sft	CS	

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 Lower basement column 1st coat paint

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block Lower basement column 1st coat paint Total Amount = 18,905/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 3,781/-

Amount in words: Three thousand seven hundred and eighty one 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 Lower basement column 1st coat paint

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block Lower basement column 1st coat paint Total Amount = 18,905/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 7,562/-

Amount in words: Seven 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 Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block Lower basement column 1st coat paint

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block Lower basement column 1st coat paint Total Amount = 18,905/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 7,562/-

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

Ciam.						
Sign:	19.13 E	136			200	_