

Company	MIRMLLP	Name of contractor	M. Narsingh Rao	Sl. No. site bills reg.		4/64	
Project/site	GMR	Nature of work	H-block LB ceiling and column Primer	Dt. site bills reg.		05-09-2025	
Block no.	H	Work done from date	06-05-2025	M-codex bill ID			
WO no.	NA	Work done to date	25-05-2025	WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H-block	H-block LB ceiling and column primer	10968.00	sft	PT136	1.75	19,194

Add GST @ 18.00% 0

Total amount including taxes for work done 19,194

Remarks:

Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
Date:	Date:	Date:	Date:	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 - Sohani, Anand Mehra (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 HCO (can be sent by courier).

ESTIMATE SHEET									
Company Name:	MRMILLP							Approved by: Ahmed Khan	
Project:	Gulmohar Residency							Sign:	
Work Description:	H-block LB ceiling painting								
Contractor Name:	M. Narsing Rao						PO. No.		
Prepared By	Ahmed Khan						PO. Date:		
Date:	05-09-2025								
S No.	Item Head	Item Description	No's	Length	Width	Total Quantity	Units	Rate	Amount
1	H-block	H-block LB ceiling Primer	1.00	180.00	40.00	7200.00 sft		1.75	12600.00
		Roof cross beam Primer	18.00	43.00	2.00	1548.00 sft		1.75	2709.00
		Roof long beam Primer	3.00	180.00	2.00	1080.00 sft		1.75	1890.00
2	Column	Column Primer	38.00	7.50	4.00	1140.00 sft		1.75	1995.00
						10968.00 sft			
								Total	19,194
								Add GST @ 18%	-
						Total amount including taxes for work done			19,194
In words: Nineteen thousand one hundred and ninty four rupees only.									

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: H-block LB ceiling and column Primer
Towards: Bill for Consumables

S No.	Description	Amount
1.	H-block LB ceiling and column Primer Total Amount = 19,194/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 3,838/-

Amount in words: Three thousand eight hundred and thirty eight 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: H-block LB ceiling and column Primer
Towards: Bill for Labour charges

S No.	Description	Amount
1.	H-block LB ceiling and column Primer Total Amount = 19,194/- Work done from date 06.05.2025 to date 25.05.2025	Rs.7,678/-

Amount in words: Seven thousand six hundred and seventy eight 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: H-block LB ceiling and column Primer
Towards: Bill for Equipment

S No.	Description	Amount
1.	H-block LB ceiling and column Primer Total Amount = 19,194/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 7,678/-

Amount in words: Seven thousand six hundred and seventy eight rupees only.

Sign: _____