			Date:			Date:	11.0/30	Date:
			Sign:			Sign:	V we had	Sign:
	D team	Approved by Director/E&D team	Approved			Approved by QS team	Approved by project manager	Approved by
								Remarks:
32,676	or work done	Total amount including taxes for work done	amount i	Total				
	18.00%	Add GST @						
32,676	Total							
32,676	3.00	PT137	sft	10892.00 sft	oat paint	H-block LB ceiling 1st coat paint	H-block	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No	GST bill required?	GST bill			Contractor bill no.	NA	WO date
	No	ed ?	WO issued?		31-05-2025	Work done to date	NA	WO no.
		bill ID.	M-codex bill ID.		26-05-2025	Work done from date	Н	Block no.
05-09-2025		ills reg.	Dt. site bills reg.	st coat paint	H-block LB ceiling 1st coat paint	Nature of work	GMR	Project/site
4165		SI. No. site bills reg.	SI. No. s		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 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

						rupees only.	In words: Thirty two thousand six hundred and seventy six rupees only.	In words: 7	
32,676	for work done	reluding taxes f	Total amount including taxes for work done						
	Add GST @ 18%	Add							
32,676	Total								
		ift	10892.00 sft						
3192.00	3.00	sft	1064.00 sft	4.00	7.00	38.00	Column 1st coat paint	2 Column	-
3240.00	3.00	sft	1080.00 sft	2.00	180.00	3.00	Root long beam 1st coat paint		3
4644.00	3.00	sft	1548.00 sft	2.00	43.00	18.00	Roof cross beam 1st coat paint		
21600.00	3.00	sft	7200.00 sft	40.00	180.00	1.00	H-block LB ceiling 1st coat painting	1 H-block	1
Amount	Rate	Units	Total Quantity	Width	Length	No's	Item Description	Item Head	S No.
								05-09-2025	Date:
		PO. Date:						Ahmed Khan	Prepared By
		PO. No.						M. Narsing Rao	Contractor Name: M. Narsing Rao
	organ.							Work Description: H-block LB ceiling painting	Work Description:
Summed valid	Sion.							Gulmohar Residency	Project:
Ahmed Wha	Annroved he: Ahmed When							MRMLLP	Company Name:
								ET	ESTIMATE SHEET

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:

H-block LB ceiling and column 1st coat paint

Towards:

Bill for Consumables

S No.	Description	Amount
1.	H-block LB ceiling and column 1st coat paint Total Amount = 32,676/- Work done from date 26.05.2025 to date 31.05.2025	Rs. 6,536/-

Amount in words: Six thousand five hundred and thirty six rupees only.

Sign:				
Digii.	A SHILL SHOW			

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 1st coat paint Total Amount = 32,676/- Work done from date 26.05.2025 to date 31.05.2025	Rs. 13,070/-

Amount in words: Thirteen thousand seventy 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 1st coat paint

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	H-block LB ceiling and column 1st coat paint Total Amount = 32,676/- Work done from date 26.05.2025 to date 31.05.2025	Rs. 13,070/-

Amount in words: Thirteen thousand seventy rupees only.