			Date:			Date:	Date: Date: Date:	Date:
			Sign:			Sign:	Anna Co	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manage	Approved by
								Remarks:
5,056	Total amount including taxes for work done	uding taxes for	l amount incl	Tota				
0	Add GST @ 18%	Add						
5,056	Total							
832	16.00	TF186	rft	52.00 rft	ork at B-205.	B-block corridor skirting work at B-205.	B-block corridor skirting work.	2
4,224	16.00	TF185	sft	264.00 sft	iles work at B-	B-block corridor flooring tiles work at B-205.	B-block corridor flooring tiles work.	
Amount	Rate	Rate ID	Units	Qty	rk	Details of work	Unit/floor no	SI. No.
	Yes	iired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-06-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-06-2025	Work done from date	В	Block no.
28-08-2025		eg.	Dt. site bills reg.		Tiles work	Nature of work	GMR	Project/site
4115		ills reg.	Sl. No. site bills reg		Priyanka Devi	Name of contractor	MRMLLP	/

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 Vivopolis), 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).

						2	1	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
In words						2 B-block corridor	B-block corridor	Item Head							Т
In words: Five thousand fifty six rupees only.						B-block corridor tiles skirting work.	B-block corridor flooring tiles work at B-205.	Item Description	28.08.2025	Ahmed Khan	Priyanka Devi	B-block inside flat floor tiles.	Gulmohar Residency	MRMLLP	
						1.00	1.00	No. of flats							
						52.00	33900	s Length							
						1.00	250	Width							
		Total				52.00	264.00	Area							
		amount inc				52.00	264.00	Total Qty							
		luding taxe	A			щ	sft	Units		PO. Date:	PO. No.				
		Total amount including taxes for work done	Add GST @ 18%	Total		1 16.00	t 16.00	Rate					Sign:	Approved by:	
		5,056		5,056		832	4,224	Amount						Ahmed Khan	

Allowance for Consumables Priyanka Devi Mallapur Hyderabad

Date: 28.08.2025

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

Location:

Mallapur

Type of Work:

B-block corridor floor tiles fixing.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	B-block corridor floor tiles fixing. Total Amount = 5,056/- Work done from date 05.06.2025 to date 25.06.2025	Rs. 1,012/-

Amount in words: One thousand twelve rupees only.

Sign:	

Allowance for Equipment Priyanka Devi Mallapur Hyderabad

Date: 28.08.2025

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

Location: Mallapur

Type of Work: B-block corridor floor tiles fixing.

Towards: Bill for Equipment

S No.	Description	Amount
1.	B-block corridor floor tiles fixing.	
	Total Amount = 5,056/-	Rs. 2,022/-
	Work done from date 05.06.2025 to date 25.06.2025	

Amount in words: Two thousand twenty two rupees only.

Sign:

Allowance for Labour charges Priyanka Devi Mallapur Hyderabad

Date: 28.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

B-block corridor floor tiles fixing.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	B-block corridor floor tiles fixing. Total Amount = 5,056/- Work done from date 05.06.2025 to date 25.06.2025	Rs. 2,022/-

Amount in words: Two thousand twenty two rupees only.

Sign:			