Anx B - Work Completion Report

Joy 11552 2 1016

		1 4 1 1 1 1	ar completion recpoi			for the second s	1	-		
	MRGMLLP	Name of contractor	Shoba		SI. N			30	305	
	Gulmohar Residency	Nature of work			_					
	F	Work done from date			_					
								86041		
		Contractor bill no.								
Unit/floor no	Details of work		Qty	Units	-	printerporture Description of the Control of the Co	Rate		Amount	
F-105	1st Coat of painti	ing inside flat F-105					+			
	Stage II Payment	=35% of 32=11.20	1,360		Sft	PT15	6	11.2	1	15,232
							1			
							_			
							+			
							T		T	
							_	Total		15,23
								1000		
ject manager	^	Approved by QS team			Appr	oved by Director/E&	D tea	m		
Duing		Sign: Jaya,			Sign:					
97/12/20	24	Date: 23/1/15			Date:					
	F-105	Gulmohar Residency F Unit/floor no Details of work F-105 1st Coat of paint Stage II Payment	MRGMLP Gulmohar Residency F Work done from date Contractor bill no. Unit/floor no Details of work F-105 Ist Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 ect manager Approved by QS team Sign: Approved Sign:	MRGMLLP Name of contractor Shoba Gulmohar Residency Nature of work Painting work F Work done from date 05-11-2024 05-12-2024 Contractor bill no. Unit/floor no Details of work Qty F-105 1st Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 1,360 ect manager Approved by QS team Sign: One of the contractor Shoba Painting work Painting work 05-11-2024 05-12-2024 Contractor bill no. Qty	MRGMLLP Name of contractor Shoba Gulmohar Residency Nature of work Painting work F Work done from date 05-11-2024 05-12-2024 Contractor bill no. Unit/floor no Details of work Qty Units F-105 Ist Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 1,360 ect manager Approved by QS team Sign: Tay-	MRGMLLP Name of contractor Shoba SI: N Gulmohar Residency Nature of work Painting work Dt. si F Work done from date 05-11-2024 M-cc 05-12-2024 WO i Contractor bill no. GST Unit/floor no Details of work Qty Units F-105 1st Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 1,360 Sft Stage II Payment=35% of 32=11.20 5 Sft Approved by QS team Approved by QS team Sign: Si	MRGMLLP Name of contractor Shoba SI. No. site bills reg. Gulmohar Residency Nature of work Painting work Dt. site bills reg. F Work done from date 05-11-2024 M-codex bill ID. 05-12-2024 WO issued? Contractor bill no. GST bill required? Unit/floor no Details of work Qty Units Rate ID F-105 1st Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 1,360 Sft PT15 Stage II Payment=35% of 32=11.20 5,360 Sft PT15 ect manager Approved by QS team Approved by Director/E&Sign: Sign: Si	MRGMLLP Name of contractor Shoba SI. No. site bills reg. Gulmohar Residency Nature of work Painting work Dt. site bills reg. F Work done from date 05-11-2024 M-codex bill ID. Contractor bill no. GST bill required? Unit/floor no Details of work Qty Units Rate ID Rate F-105 1st Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 1,360 Sft PT156 Stage II Payment=35% of 32=11.20 1,360 Sft PT156 Stage II Payment=35% of 32=11.20 1,360 Sft Sft Stage II Payment=35% of 32=11.20 1,360 Sft Sft Stage II Stage II Payment=35% of 32=11.20 1,360 Sft Sft Stage II Sta	MRGMLLP Name of contractor Shoba Si. No. site bills reg. 35	Gulmohar Residency Nature of work Painting work Dt. site bills reg. 26-12-2024 F Work done from date 05-11-2024 M-codex bill ID. 860-9 Contractor bill no. Unit/floor no Details of work Qty Units Rate ID Rate Amount F-105 Ist Coat of painting inside flat F-105 Stage II Payment=35% of 32=11.20 1,360 Sft PT156 112 Total

Notes: 1. This shelf 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 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).

APPROVED BY

2 3 JAN 2025

SOHAM MODI

REMENT SHEET					T			
	MRMLLP	Prepared by:			N Subbach			
	GMR				14.5donasii			
escription:	Painting Work							
or Name:	Shoba							
	26.12.24							
		A	В	С				
Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	1st Coat of Painting inside Flat.	-			-			
F-105-1360 Sft	F-105-1360 Sft	1,360.00	1.00	1.00	1.00	1.00	Sft	1360
	IREMENT SHEET y Name: escription: for Name: Item Head 1st Coat of Painting inside Flat. F-105-1360 Sft	y Name: GMR Painting Work or Name: Shoba 26.12.24 Item Head Item Description 1st Coat of Painting inside Flat.	y Name: GMR Painting Work or Name: Shoba 26.12.24 A Item Head Item Description 1st Coat of Painting inside Flat. Ist Coat of Painting inside Flat.	y Name: GMR Painting Work or Name: Shoba 26.12.24 A B Item Head Item Description Ist Coat of Painting inside Flat. Ist Coat of Painting inside Flat.	y Name: MRMLLP	y Name: MRMLLP GMR Prepared by: N. Subhash Subhash Painting Work Or Name: Shoba 26.12.24 A B C Item Head Item Description Length Width Height Nos	y Name: MRMLLP GMR escription: Painting Work or Name: Shoba 26.12.24 A B C Item Head Item Description Length Width Height Nos Quantity 1st Coat of Painting inside Flat. Ist Coat of Painting inside Flat.	y Name: MRMILP GMR Prepared by: N.Subhash escription: Painting Work Shoba 26.12.24 A B C Item Head Item Description Length Width Height Nos Quantity Units Ist Coat of Painting inside Flat.

STIMA	TE SHEET						
Company		MRMLLP	Prepared by:				N.Subhash
Project:		GMR					
	scription:	Painting Work					
Contracto	or Name:	Shoba					
Date:		26.12.24					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	1st Coat of Painting inside Flat.	1st Coat of Painting inside Flat.					
	F-105-1360 Sft	F-105-1360 Sft	1,360.00	Sft	11.2	15232	15,232
-					 		
						Total	15232
	Amount in words :- Fifteen Thousa	and two hundred and thirty two Rupees Only					

JOU 11554 & 11605

Date:	No.	THE RESERVE THE PARTY OF THE PA	4		Date:	2 9 JAN	2025	
Sign:	y project manager	Sign: Taye		<u> </u>	Sign:	17		
Remarks:	Sections estates	Approved by QS team			Approved by	This spon to so D. I	BY BY	
				T	otal amount	including taxes	for work done	19,933
						Add GST @	18.00%	(
							Total	19,933
	+							
	1 CA	Swimming pool deck sl	ab RCC work	498.32	No.s	RCC101	40.00	19,933
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
WO date	NA	Contractor bill no.			GST bill required?		No	
WO no.	NA	Work done to date	18-01-2025		WO issued ?		NA	
Block no.	CA	Work done from date	04-01-2025		M-codex bill ID.		86092	
Project/site	GMR	Nature of work	Swimming pool dec	k slab RCC work.	Dt. site bills	reg.	23.01.2025	
Company	MRMLLP	Name of contractor	Bishu Dutta		Sl, No. site b	oills reg.	3818	

Notes: Let is sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work arger 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 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).

							Total	19,93
	CA	Swimming pool deck slab RCC work.	153.33	3.25	498.32	sft	40.00	19,93
S No.	Item Head	Item Description	Length	Width	Quantity	Units	Rate	Amount
Date:	23.01.2025							
Prepared By	Ahmed Khan						PO. Date:	
Contractor Name:	Bishu Dutta						PO. No.	
Work Description:	Swimming pool	deck slab RCC work,						
Project:	Gulmohar Resi	dency					Sign:	
Company Name:	MRMLLP						Approved by:	Ahmed Khan
ESTIMATE SHEE Company Name:	MRMLLP	dency					ROUND PROPERTY.	i by:

Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 23.01.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Swimming pool deck slab RCC work.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	Swimming pool deck slab RCC work. Total Amount = 19,933/- Work done from date 04.01.2025 to date 18.01.2025	Rs. 3987/-

Amount in words: Three thousand nine hundred and eighty seven rupees only.

o:	
Sign:	

Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 23.01.2025

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

Location:

Mallapur

Type of Work:

Swimming pool deck slab RCC work.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	Swimming pool deck slab RCC work.	
	Total Amount = 19,933/-	Rs. 7,973/-
	Work done from date 04.01.2025 to date 18.01.2025	

Amount in words: Seven thousand nine hundred seventy three rupees only.

Sign:	
_	_

Allowance for Equipment Bishu Dutta Mallapur Hyderabad

Date: 23.01.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Swimming pool deck slab RCC work.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Swimming pool deck slab RCC work. Total Amount = 19,933/- Work done from date 04.01.2025 to date 18.01.2025	Rs. 7,973/-

Amount in words: Seven thousand nine hundred seventy three rupees only.

Sign:			
- B			

Company		MRGN	ALIP	Name of contractor	Sandeep kumar SI. N		SI. No. site bills reg.		37	88		
roject/site		-	har Residency	Nature of work	Door Polishing		_	ite bills reg.	03-	11 0001		
Block no.	137. 1.1. 6. 1.					odex bill ID.	C	5940	to 42,47450	0,53		
VO no.			25-11-2024 WO issued?		issued?							
VO date				Contractor bill no.			GST	bill required?				
SI. No.	Unit/floor	no	Details of work		Qty	Units		Rate ID	Rate		Amount	
1.	A,B,C,D,H		A-109,509									
2.	2nd Co	at	B-104,B-607									
3.	of Melamine	door	D-601,604,C-404,502	2,503								
4.	Polishir	ng	104,204,207,302,305,3	07,401,402,404,501,502,504,506,507,604,605	25		Nos	PT150	1	1300	32,500	r
6.												
7.	1 st & 2nd Co	at of										
8.	door polishing	3	H-101,C-106		2		Nos	PT150		2600	5,200	
9.											07.700	
10.										Total	37,700	
emarks:			/	Approved by QS team				oved by Director		-		

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Date:

Date:

sent by courier).

Sign:

Date:

MEASUREMEN	ACC - 10		***********	STORY CAN SERVICE	1			
Company Name:	MRMallapurLLP			Approved by:	N.Srizivas			
Project:	Gulmohar Residency			Sign:				
Work Description	: Bloccs-A.B.C.D door p	alish work				-		
Contractor:	Sandeop							
repured By:	V.Sanketh	1		a the the second				
Date:	17-09-2024			- constitution of the second				
					The state of the s	The second desirable of the second		
			A	В	C	D	E- AxBxCxD	
S No.	Itom Hend	Item Description	Length	Width	Height	Nee	Quantity	Units
	Blocks- A,B,C,D main	Photos A 100 dee		1.00	+	100	2.00	BOB
	door & foor frames	Plat no's: A-109,509	1.00	1.00	1.00	2.00	2.00	gos a
	METHOD TO STATE OF THE STATE OF	B-104,607	1.00	1.00	1.00	2.00	2.00	
	melamine polish works	C-404,502,503	1.00	1.00	1.00	3.00	3.00	ao's
V 1122 V 1000 F 4	(final comt)	D-601,604	1.00	1.00	1 00	2.00	2.00	no's
200 200 100 2		H-104,204,207,302,305,307,401,402,404, 501,502,504,506,507,604,605,	1.00	1.00	1.00	16.00	16.00	a'on
				The second program of the second				25.00
2	2 costs door polish	C-106, H-101	1.00	1.00	1.00	2.00	2.00	no's
	(first & final costs)							
	The part of the second			to the second	1			
			parter of a contract of the second of	er fan en in fordustre een stat in teken meening				
		The second secon		the contract of the contract o	*			e deservation of the

ESTIMATE SHEE	T					
Company Name:	MRMallapurLLP	The second secon				
Project:	Gulmohar Residency				Approved by:	N. Srinivae
Work Description:	Blocks-A,B,C,D door polish work				Sign:	
Contractor:	Sandeep					
Prepared By	V.Sanketh					
Date:	17-09-2024					
S No.	Item Head					
		Item Description	Quantity	Units	Rate	Amount
1	Blocks- A,B,C,D main	Flat no's: A-109,509				
	door & door frames	B-104,607	25.00	no's	1300.00	32,500
-	melamine polish works	C-404,502,503				
	(final coat)	D-601,604				
		H-104,204,207,302,305,307,401,402,404,				
		501,502,504,506,507,604,605,				
2	2 coats door polish	C-106, H-101				
The second of the second second	(first & final coats)		2.00	no's	2600.00	5,200
		Total				
						37,700

**

Allowance for Consumables

Sandeep Mallapur Hyderabad

Date: 17.09.2024

ed by Di

estimate sh cen 7. Dire musclors 1.

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Block-A,B,C,D,H door polish works

Towards:

Bill for consumables.

1.	Brief description Description	Amount
	Brief description of work done: Block-A,B,C,D,H door polish works	
	Total Amount = 37,700 /-	Rs. 7,540 /
	Work done from date 12.06.2024 to date 14.09.2024	

Amount in words: Seven thousand five hundred and forty Rupees Only.

Sign:	
-------	--

Allen ance for equipment

Sandeep Maliapur Hyderahad

Date: 17.09.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Block-A.B.C.D.H door polish works

Towards:

Bill for equipment.

S.Na	Description	Amount
1.	Brief description of work done: Block-A.B.C.D.H door polish works	Rs. 15,080
	Total Amount = 37,700 /-	K& 15,000
	Work done from date 12.06.2024 to date 14.09.2024	

Amount in words: Fifteen thousand and eighty Rupees Only.

c:			
Sign:		 	

Allowance for labour charges

Sandeep Mallapur Hyderabad

Date: 17.09.2024

is faver of: Project / Site:

MR Mallapur LLP

Location:

Gulmohar Residency

Type of Work:

Mallapur

Towards:

Block-A.B.C.D.H door polish works

Bill for labour charges.

S No.	Charges.		
1.	Description Description Description Brief description of work done: Block-A,B,C,D,H door polish works	-	Amount
	Total Amount = 37 700 /	1	Rs. 15,080
	Work done from date 12.06.2024 to date 14.09.2024		

Amount in words: Fifteen thousand and eighty Rupees Only.

Sign		
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Anx B - Work Completion Report

					ourbreamy veebor	•						
Company		MRGM	LLP	Name of contractor	Deepak Kumar		Sl. N	o. site bills reg.		381	5	
Project/site		Gulmoh	ar Residency	Nature of work	Carpentry work	Name and Address of the Owner, where the Owner, which is	_	te bills reg.		26-12-2024		
Block no.		H,F		Work done from date	05-11-2024		M-co	dex bill ID.			3,44, 45	
WO no.					05-12-2024		wo i	ssued ?		0001	7,95	
WO date				Contractor bill no.			GST	bill required?				
Sl. No.	Unit/floor no		Details of work		Qty	Units			Rate		Amount	
1.	F-105.H-602,F	H-603	Maindoors With Mo	rtise Lock	3		Nos	CP140	Service .	500		1,500
2.			Bedroom doors with	Cylinderical lock	9		Nos	CP141	1	425	/	3,825
3.			Toilets doors with Cy	linderical locks	6		Nos	CP141	/	425	/	2,550
4.			Utility doors With Cy		3		Nos	CP141		425	/	1,275
5.												
6.			Bedroom doors bead	ing	9		Nos	CP144	/	85	/	765
7.			Toilet door beading		6		Nos	CP144	0	85	1	510
8.			Utility door beading		3		Nos	CP144	/	85		265
9.												
10.										Total		10,680
Remarks:												
Approved by pro	oject manager	_		Approved by QS team			Appr	oved by Director/E&I) tear	n		
Sign: (Alimit	M.		Sign: Care.			Sign:					
Date:	27/12/20	7	The second secon	Date: 21 3			Date:					
Date:	07/12/20			Date: 123 11 13			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 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).

SU	REMENT SHEET					T			
ompan	y Name:	MRMLLP	Prepared by:			N.Subhash			
Project:		GMR							
Work De	escription:	Carentery Work							
Contract	or Name:	Deepak kumar							
Date:		26.12.24							
			A	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	F-105,H-602,H-603	Maindoors With Mortise Lock	1.00	1.00	1.00	3.00	3.00	Nos	3
	Doors fixing	Bedroom doors with Cylinderical lock	1.00	1.00	1.00	9.00	9.00	Nos	9
		Toilets doors with Cylinderical locks	1.00	1.00	1.00	6.00	6.00	Nos	6
		Utility doors With Cylinderical locks	1.00	1.00	1.00	3.00	3.00	Nos	3
		Bedroom doors beading	1.00	1.00	1.00	9.00	9.00	Nos	9
		Toilet door beading	1,00	1.00	1.00	6.00	6.00	Nos	6
		Utility door beading	1.00	1.00	1.00	3.00	3.00	Nos	3

.

M	ATE SHEET						
mpan	y Name:	MRMLLP	Prepared by:				N. Subhash
Project:		GMR					
Work De	escription:	Carpentery Work					
Contract	or Name:	Deepak Kumar					
Date:		26.12.24					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	F-105,H-602,H-603	Maindoors With Mortise Lock	3.00	Nos	500	1500	1500
	Doors fixing	Bedroom doors with Cylinderical lock	9.00	Nos	425	3825	3825
		Toilets doors with Cylinderical locks	6.00	Nos	425	2550	2550
		Utility doors With Cylinderical locks	3.00	Nos	425	1275	1275
		Bedroom doors beading	9.00	Nos	85	765	765
		Toilet door beading	6.00	Nos	85	510	510
		Utility door beading	3.00	Nos	85	255	255
						Total	10680
	Amounts in Words: Ten thous	and six hundred and eighty rupees only.					

Bill for Labour charges.

Deepak Mallapur. Hyderabad

Date:28 -11-2024

In favor of:

MR Mallapur LLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards:

Carpentry works

Labour charges.

S No.	Description	Amount
	Brief description of work done: Towards Fixing of Doors for F- 105,H-602,H-603 work purpose. Total amount = Rs. 10,680/- Work done from date 10-9-2024 to 20-10.2024	Rs. 4,272/-

Amount in Words: Four thousand two hundred and seventy two Rupees Only

Sign

Bill for Equipment Allowance

Deepak Mallapur. Hyderabad

Date:28 -11-2024

In favor of:

MR Mallapur LLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Carpentry works

Towards:

Equipment Allowance

S No.	Description	Amount
	Brief description of work done: Towards Fixing of Doors for F- 105,H-602,H-603 work purpose. Total amount = Rs. 10,680/- Work done from date 10-9-2024 to 20-10.2024	Rs: 4,272/-

Amount in Words: Four thousand two hundred and seventy two Rupees Only

Sign:

Bill for Consumables

Deepak Mallapur. Hyderabad

Date: 28 -11-2024

In favor of:

MR Mallapur LLP

Project / Site:

GMR

Location: Type of Work: Mallapur Carpentry works

Towards:

Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Doors for F- 105,H-602,H-603 work purpose. Total amount = Rs. 10,680/- Work done from date 10-9-2024 to 20-10.2024	Rs. 2,136/-

Amount in Words: Two thousand one hundred and thirty six Rupees Only

			Sign:

oct 2023-nov 2024_Discount saved statement for incentives 02-01-2025 ver8 For price in Rs. per sft

JOU 11561 2 11562



Da	ite:	02-0	atement 1-2024										1					
er	riod:		2023 to	NOV	2024													
Pre	epared b	Pravee	n Patha	k	2024	+												-
							Per		2	A Si	В	C	D	E= B-A-I	D F	G= F * 25	%	
SI. No	Project	Unit no	Constructed area	Land area	Booking date	PPT NO	Lsit price in Rs. I sft	List price in Rs. lakhs	Net sale consideration in Rs lakhs	Discount given in Rs. Per sft	Eligible discount + OTPD in Rs. Per sft	Corporate Discount given in Rs. Per sft	MDs discount given in Rs. Per sft	Discount saved in Rs. Per sft	Discount saved in Rs.	Incentive @25%-in Rs	Incentive Payable with cap of 50K-in Rs	Remarks
1	GMR			84	01-10-2023	A SPOSED PROTEIN	5599	1,01,19,000	-	131.93	150			1		Inc	wit	
2	GMR	E-505		84	08-10-2023	1002	5599		99,53,000	100.00	150		0	18.07	50,000	7,500	na	
3	GMR GMR	E-507 C-503	1660 1660	84	26-10-2023	1002	5599	1,01,19,000	99,95,000	74.70	150		0	50.00	83,000	20,750	na	
5	GMR	E-401	1660	84 84	03-01-2024 04-01-2024	179 1004	5699	1,02,85,000	1,01,00,000	111.45	150	♣ 100	0	75.30 38.55	1,25,000	31,250	na	
6	GMR	G-105	1360	69	07-01-2024	179	5699	1,02,85,000	1,01,19,000	100.00	150	100	0	50.00	64,000	16,000	na	
7	GMR	H-606	1360	69	15-01-2024	179	5699	85,76,000	85,05,000	52.21	150	100	0		83,000	20,750	na	
8	GMR	E-406	1660	84	12-02-2024		5699	85,76,000	83,75,000	147.79	150	0	0	97.79	1,33,000	33,250	na	
9	GMR	E-501	1660	84	12-02-2024	1005	5699	1,02,85,000	1,02,31,000	32.53	150	100	0	2.21	3,000	750	na	
)	GMR	E-305	1660	84	18-02-2024	1005	5699	1,02,85,000	1,01,00,000	111.45	150	0	0	117.47	1,95,000	48,750	na	
1		E-403	1660	84	10-03-2024	1005	5699	1,02,85,000	1,02,37,000	28.92	150	100		38.55	64,000	16,000	na	
-	-	H-403	1360	-		1006	5699	1,02,85,000	1,01,76,000	65.66	150	50	0	121.08	2,01,000	50,250	Yes	
-		H-503	1360	69	01-04-2024	181	5699	85,76,000	84,90,000	63.24	150	50	0	84.34	1,40,000	35,000	na	
-		E-207	1660		14-04-2024	181	5699	85,76,000	84,00,000	129.41	150	0	0	86.76	1,18,000	29,500	na	
		C-303	1660		25-05-2024	1007	5699	1,02,85,000	1,00,72,000	128.31	150		0	20.59	28,000	7,000	na	
+-					18-06-2024	1008	The second secon		1,00,50,000	141.57		100	0	21.69	36,000	9,000	na	
-			1660	100000000000000000000000000000000000000		1008			1,00,70,000	129.52	150	0	0	8.43	14,000	3,500	na	
1	CIVIN	E-001	1660	84	16-07-2024	1009			1,00,50,000		150	0	0	20.48	34,000	8,500	na	
S								, , , , , , ,	2,00,000	141.57	150	0	0	8.43	14,000	3,500	na	
	et sale	consid												Total		2 41 0 = 0		
FI	ligible	discount	ation in	cludes	s ontime paym	ent disc	ount.											ay
LI	ingible (special of	include	es OT	PD but evelu	des MDs	discou	nt & Corporate	e discount.								00	VED BY
															0/	(A)	PHY	N 2024

Ray Jalanul

Mailes

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Company	MRMLLP		Name of contractor	M. Narsingh Rao		Sl. No. site	hills rea	3781	
Project/site	GMR		Nature of work			Dt. site bills reg.		13.12.2024	
Block no.	E-block W		Work done from date			M-codex bill ID.			1
WO no.	Work done to date					***************************************	8579	4	
WO date	 		Contractor bill no.	25-11-2024		WO issued			
Sl. No.	Unit/floor no	Data il. of				GST bill re	quired?		
31. INO.		Details of wo			Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block Upp	er basement ceiling pai	nting.	13274.61	sft	PT135	6.75	89,604
2									
. 3									
4									
5									
6									
7							1		
								Total	89,604
							Add GST @	18.00%	0
D 1					Tota	l amount in	cluding taxes fo	r work done	89,604
Remarks:	L								
	by project manager. Approved by QS team Approved by Director/E&D team					team			
Sign:	Sign: Vage				Sign:				
Date:			Date:	2 25		Date:	- Pla	1.	/
Notes: 1. This she	et replaces installation r	eport and advice for	credit to contractors. 2. This w	ord form must be typed. 3. U	se this form even if work order	is not issued. 4.	Attach measurement a	ind extingate sheets	only if required i.e.,
Promise ordinates of C	and ou above. J. Pol bil	amount greater than	n 10k QS manager and directors ta (for GHT + GMR), Sachin (f	approval is required 6. For	hill amount less than 10k any	OC toom manh an	many and in the last		' TO TO
vork completion (with or without contract	tors bill). 10. Contra	ctors to send scanned copy of b	ill to site and QS by email. 1	l. Contractors must submit original	y of rate ID is ma	neatory, 9. This sheet	must be son within	n 2 working days of

ESTIMATE SHEE	ET					
Company Name:		MRMLLP			Approved by:	Ahmed Khan
Project:		Gulmohar Residency			Sign:	
Work Description:		E-block Upper basement ceiling painting.				
Contractor Name:		Boddu Narsing Rao		PO. No.		
Prepared By		Ahmed Khan		PO. Date:		
Date:		13.12.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block Upper	E-block Upper basement ceiling painting.	13274.61	sft	6.75	89,604
	basement ceiling					
	painting.					
					Total	89,604
				A	dd GST @ 18%	-
			Total amount is	cluding tax	es for work done	89,604
	In words	Eighty nine thousand six hundred four rupees only	y		,	

Allowance for Consumables

Boddu Narsingh Rao

Mallapur Hyderabad

Date: 12.12.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footings & columns casted at site

mix.

Towards:

Bill for Consumables

No.	Dogovi, 41	
1.	E-block upper basement ceiling painting.	Amount
	10th Amount = 89 604 /-	
-	Work done from date 06.11.2024 to date 25.11.2024	Rs. 17920.8/

Amount in words: Seventeen thousand nine hundred and twenty rupees only.

Sign:	
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Allowance for Equipment

Boddu Narsing Rao

Mallapur Hyderabad

Date: 12.12.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footings & columns casted at site

mix.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block upper basement ceiling painting. Total Amount = 89,604 /- Work done from date 06.11.2024 to date 25.11.2024	Rs. 35,842/-

Amount in words: Thirty five thousand eight hundred and forty two rupees only.

Sign:	
0	

Allowance for Labour charges

Boddu Narsing Rao Mallapur Hyderabad

Date: 12.12.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block east side driveway footings & columns casted at site

mix.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block upper basement ceiling painting. Total Amount = 89,604 /- Work done from date 06.11.2024 to date 25.11.2024	Rs. 35,842/-

Amount in words: Thirty five thousand eight hundred and forty two rupees only.

	5
Sign:	
Dign.	