JO4/11552 & 1016

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Shoba	Sl. No. site bills reg.	3805
Project/site	Gulmohar Residency	Nature of work	Painting work	Dt. site bills reg.	26-12-2024
Block no.	F	Work done from date	05-11-2024	M-codex bill ID.	86041
WO no.			05-12-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F-105	1st Coat of painting inside flat F-105					
2.		Stage II Payment=35% of 32=11.20	1,360	Sft	PT156	11.2	15,232
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	15,232

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign: Jaya	Sign:
Date: 27/12/2024	Date: 23/1/25	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).

APPROVED BY
23 JAN 2025
SOHAM MODI

MEASUREMENT SHEET									
Company Name:		MRMLLP	Prepared by:			N.Subhash			
Project:		GMR							
Work Description:		Painting Work							
Contractor Name:		Shoba							
Date:		26.12.24							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
1	**1st Coat of Painting inside Flat.**	**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**

ESTIMATE SHEET

Company Name:		MRMLLP	Prepared by:				N.Subhash
Project:		GMR					
Work Description:		Painting Work					
Contractor 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 Thousand two hundred and thirty two Rupees Only						

JOU/11554 & 11605

Company	MRMLLP	Name of contractor	Bishu Dutta		Sl. No. site bills reg.		3818
Project/site	GMR	Nature of work	Swimming pool deck slab RCC work.		Dt. site bills reg.		23.01.2025
Block no.	CA	Work done from date	04-01-2025		M-codex bill ID.		86092
WO no.	NA	Work done to date	18-01-2025		WO issued ?		NA
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	CA	Swimming pool deck slab RCC work..	498.32	No.s	RCC101	40.00	19,933
						Total	**19,933**
					Add GST @	**18.00%**	**0**
						Total amount including taxes for work done	**19,933**
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign:		Sign:			Sign:		
Date:		Date: 27/1/25			Date:		

APPROVED BY
29 JAN 2025
SOHAM MODI

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).

ESTIMATE SHEET								
Company Name:	MRMLLP						Approved by:	Ahmed Khan
Project:	Gulmohar Residency						Sign:	
Work Description:	Swimming pool deck slab RCC work.							
Contractor Name:	Bishu Dutta						PO. No.	
Prepared By	Ahmed Khan						PO. Date:	
Date:	23.01.2025							
S No.	Item Head	Item Description	Length	Width	Quantity	Units	Rate	Amount
1	CA	Swimming pool deck slab RCC work.	153.33	3.25	498.32	sft	40.00	19,933
							Total	19,933
					GST @ 18.00%			-
					Total amount including taxes for work done			19,933
	In words:	Ninteen thousand nine hundred and thirty three rupees only.						

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.

Sign: ____________________

Allowance for Labour charges
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 Labour charges

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: ______________________

Allowance for Equipment
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 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: ______________________

J0411555 & 11607

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Sandeep kumar	Sl. No. site bills reg.	3788
Project/site	Gulmohar Residency	Nature of work	Door Polishing	Dt. site bills reg.	03-11-2024
Block no.	A,B,C,D,H	Work done from date	05-11-2024	M-codex bill ID.	85940 to 43, 474-50, 53 to 71.
WO no.			25-11-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A,B,C,D,H	A-109,509					
2.	2nd Coat	B-104,B-607					
3.	of Melamine door	D-601,604,C-404,502,503					
4.	Polishing	104,204,207,302,305,307,401,402,404,501,502,504,506,507,604,605	25	Nos	PT150	1300	32,500
6.							
7.	1st & 2nd Coat of						
8.	door polishing	H-101,C-106	2	Nos	PT150	2600	5,200
9.							
10.						Total	37,700

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 02-12-2024.	Date: 6/1/25	Date:

APPROVED BY
08 JAN 2025
SOHAM MODI

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).

MEASUREMENT SHEET

Company Name:	MRMallapurLLP
Project:	Gulmohar Residency
Work Description:	Blocks-A,B,C,D door polish work
Contractor :	Sandeep
Prepared By:	V.Sanketh
Date:	17-09-2024

Approved by: N.Srinivas

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Blocks- A,B,C,D main	Flat no's: A-109,509	1.00	1.00	1.00	2.00	2.00	no's
	door & door frames	B-104,607	1.00	1.00	1.00	2.00	2.00	no's
	melamine polish works	C-404,502,503	1.00	1.00	1.00	3.00	3.00	no's
	(final coat)	D-601,604	1.00	1.00	1.00	2.00	2.00	no's
		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	no's
								25.00
2	2 coats door polish (first & final coats)	C-106, H-101	1.00	1.00	1.00	2.00	2.00	no's

ESTIMATE SHEET

Company Name:	MRMallapurLLP					
Project:	Gulmohar Residency				Approved by: N.Srinivas	
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 door & door frames melamine polish works (final coat)	Flat no's: A-109,509 B-104,607 C-404,502,503 D-601,604 H-104,204,207,302,305,307,401,402,404, 501,502,504,506,507,604,605,	25.00	no's	1300.00	32,500
2	2 coats door polish (first & final coats)	C-106, H-101	2.00	no's	2600.00	5,200
		Total				37,700

Allowance for Consumables

Sandeep
Mallapur
Hyderabad

Date: 17.09.2024

In favor 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 consumables.

S No.	Description	Amount
1.	Brief description of work done: Block-A,B,C,D,H door polish works Total Amount = 37,700 /- Work done from date 12.06.2024 to date 14.09.2024	Rs. 7,540 /-

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

Sign: ____________________

Allowance for equipment

Sandeep
Mallapur
Hyderabad

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

Amount in words: Fifteen thousand and eighty Rupees Only.

Sign: ______________________

Allowance for labour charges

Sandeep
Mallapur
Hyderabad

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 labour charges.

Date: 17.09.2024

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

Amount in words: Fifteen thousand and eighty Rupees Only.

Sign: ____________________

JOU/11556 11606

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3815.
Project/site	Gulmohar Residency	Nature of work	Carpentry work	Dt. site bills reg.	26-12-2024
Block no.	H,F	Work done from date	05-11-2024	M-codex bill ID.	86043,44,45
WO no.			05-12-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F-105.H-602,H-603	**Maindoors With Mortise Lock**	3	Nos	CP140	500	1,500
2.		**Bedroom doors with Cylinderical lock**	9	Nos	CP141	425	3,825
3.		**Toilets doors with Cylinderical locks**	6	Nos	CP141	425	2,550
4.		**Utility doors With Cylinderical locks**	3	Nos	CP141	425	1,275
5.							
6.		**Bedroom doors beading**	9	Nos	CP144	85	765
7.		**Toilet door beading**	6	Nos	CP144	85	510
8.		**Utility door beading**	3	Nos	CP144	85	265
9.							
10.						Total	10,680

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign: Daya	Sign:
Date: 27/12/2024	Date: 23/1/25	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).

APPROVED BY
23 JAN 2025
SOHAM MODI

SUREMENT SHEET									
ompany Name:		MRMLLP	Prepared by:			N.Subhash			
Project:		GMR							
Work Description:		Carentery Work							
Contractor Name:		Deepak kumar							
Date:		26.12.24							
			A	B	C				
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**

...MATE SHEET							
...mpany Name:		MRMLLP	Prepared by:				N.Subhash
Project:		GMR					
Work Description:		Carpentery Work					
Contractor 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 thousand 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: Carpentry works
Towards: Labour charges.

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. 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
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. 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: *Mallapur*
Type of Work: 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 & 11562 V

Discount saved statement for incentives																		
Date:	02-01-2024																	
Period:	OCT 2023 to NOV 2024																	
Prepared by	Praveen Pathak																	
										A	B	C	D	E= B-A-D	F	G= F * 25%		
Sl. No	Project	Unit no	Constructed area	Land area	Booking date	PPT NO	Lsit price in Rs. Per 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	E-607	1660	84	01-10-2023	1002	5599	1,01,19,000	99,00,000	131.93	150	0	0	18.07	30,000	7,500	na	
2	GMR	E-505	1660	84	08-10-2023	1002	5599	1,01,19,000	99,53,000	100.00	150	100	0	50.00	83,000	20,750	na	
3	GMR	E-507	1660	84	26-10-2023	1002	5599	1,01,19,000	99,95,000	74.70	150	100	0	75.30	1,25,000	31,250	na	
4	GMR	C-503	1660	84	03-01-2024	179	5699	1,02,85,000	1,01,00,000	111.45	150	0	0	38.55	64,000	16,000	na	
5	GMR	E-401	1660	84	04-01-2024	1004	5699	1,02,85,000	1,01,19,000	100.00	150	100	0	50.00	83,000	20,750	na	
6	GMR	G-105	1360	69	07-01-2024	179	5699	85,76,000	85,05,000	52.21	150	100	0	97.79	1,33,000	33,250	na	
7	GMR	H-606	1360	69	15-01-2024	179	5699	85,76,000	83,75,000	147.79	150	0	0	2.21	3,000	750	na	
8	GMR	E-406	1660	84	12-02-2024	1005	5699	1,02,85,000	1,02,31,000	32.53	150	100	0	117.47	1,95,000	48,750	na	
9	GMR	E-501	1660	84	12-02-2024	1005	5699	1,02,85,000	1,01,00,000	111.45	150	0	0	38.55	64,000	16,000	na	
10	GMR	E-305	1660	84	18-02-2024	1005	5699	1,02,85,000	1,02,37,000	28.92	150	100	0	121.08	2,01,000	50,250	Yes	
11	GMR	E-403	1660	84	10-03-2024	1006	5699	1,02,85,000	1,01,76,000	65.66	150	50	0	84.34	1,40,000	35,000	na	
12	GMR	H-403	1360	69	01-04-2024	181	5699	85,76,000	84,90,000	63.24	150	50	0	86.76	1,18,000	29,500	na	
13	GMR	H-503	1360	69	14-04-2024	181	5699	85,76,000	84,00,000	129.41	150	0	0	20.59	28,000	7,000	na	
14	GMR	E-207	1660	84	25-05-2024	1007	5699	1,02,85,000	1,00,72,000	128.31	150	100	0	21.69	36,000	9,000	na	
15	GMR	C-303	1660	84	18-06-2024	1008	5699	1,02,85,000	1,00,50,000	141.57	150	0	0	8.43	14,000	3,500	na	
16	GMR	E-604	1660	84	30-06-2024	1008	5699	1,02,85,000	1,00,70,000	129.52	150	0	0	20.48	34,000	8,500	na	
17	GMR	E-601	1660	84	16-07-2024	1009	5699	1,02,85,000	1,00,50,000	141.57	150	0	0	8.43	14,000	3,500	na	
Notes														Total	13,65,000	3,41,250		
1	Net sale consideration includes ontime payment discount.																	
2	Eligible discount includes OTPD, but excludes MDs discount & Corporate discount.																	
3	Mention special offers in remarks.																	

APPROVED BY
25 JAN 2024
SOHAM MODI

24/1/25

Rajyalaxmi
23/1/25

JOU/11573 & 11574

Company	MRMLLP	Name of contractor	M. Narsingh Rao	Sl. No. site bills reg.	3781
Project/site	GMR	Nature of work	E-block Upper basement ceiling painting.	Dt. site bills reg.	13.12.2024
Block no.	E-block	Work done from date	06-11-2024	M-codex bill ID.	85794
WO no.		Work done to date	25-11-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block Upper basement ceiling painting.	13274.61	sft	PT135	6.75	89,604
2							
3							
4							
5							
6							
7							
						Total	**89,604**
					Add GST @	**18.00%**	**0**
						Total amount including taxes for work done	**89,604**

Remarks:

Approved by project manager.	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 13/12/24	Date: 8/2/25	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).

APPROVED BY
08 FEB 2025
SOHAM MODI

ESTIMATE SHEET						
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 basement ceiling painting.	E-block Upper basement ceiling painting.	13274.61	sft	6.75	89,604
					Total	89,604
				Add GST @ 18%		-
			Total amount including taxes for work done			89,604
	In words:	Eighty nine thousand six hundred four rupees only.				

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

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. 17920.8/-

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

Sign: ______________________

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: ____________________

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.

Sign: ____________________