

Job 11576 2 11575

Company	MRMLLP	Name of contractor	M. Narsingh Rao	Sl. No. site bills reg.	3808
Project/site	GMR	Nature of work	E-block Lower basement ceiling painting.	Dt. site bills reg.	08.01.2025
Block no.	E-block	Work done from date	25-11-2024	M-codex bill ID.	85964
WO no.		Work done to date	25-12-2024	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	E-block	E-block Lower basement ceiling painting.	13274.61	sft	PT135	6.75	89,604
2							
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: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign:
Date: 08/01/2025	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
 SOHAM MODI
 08 FEB 2025

ESTIMATE SHEET						
Company Name:	MRMLLP			Approved by:	Ahmed Khan	
Project:	Gulmohar Residency			Sign:		
Work Description:	E-block Lower basement ceiling painting.					
Contractor Name:	Boddu Narsing Rao			PO. No.		
Prepared By	Ahmed Khan			PO. Date:		
Date:	08.01.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block Lower basement ceiling painting.	E-block Lower 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 and four rupees only.					

Allowance for Consumables
Narsingh Rao
Mallapur
Hyderabad

Date: 08.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Lower basement ceiling painting.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 17,920/-

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

Sign: _____

**Allowance for Equipment
Narsingh Rao
Mallapur
Hyderabad**

Date: 08.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block lower basement painting.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 35,842/-

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

Sign: _____

**Allowance for Labour charges
Narsingh Rao
Mallapur
Hyderabad**

Date: 08.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block lower basement painting.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 35,842/-

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

Sign: _____

JOU/11577 & 11578

Company	MRMLLP	Name of contractor	Shivji Patel	Sl. No. site bills reg.	3851		
Project/site	GMR	Nature of work	Carpentry work	Dt. site bills reg.	06.02.2025		
Block no.	E	Work done from date	01-09-2024	M-codex bill ID.	86242		
WO no.	-	Work done to date	30-09-2024	WO issued ?	No		
WO date	-	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605	WPC door frame assembling	86.00	No's	CP139	250.00	21,500
						Total	21,500
						Add GST @ 18%	0
						Total amount including taxes for work done	21,500
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 06/02/2025		Date: 7/2/25		Date: <i>[Signature]</i>			
APPROVED BY 07 FEB 2025 SOHAM MODI							
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ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Door frame assembling					
Contractor Name:	Shivji Patel					
Prepared By	Ahmed Khan					
Date:	06.02.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605	Door frame assembling	86.00	No's	250.00	21,500
					Total	21,500
					Add GST @ 18%	-
			Total amount including taxes for work done			21,500
	In words: Twenty one thousand five hundred rupees only.					

ESTIMATE SHEET								
Company Name:		MRMLLP			Approved by:	Ahmed Khan		
Project:		Gulmohar Residency			Sign:			
Work Description:		Door frame assembling						
Contractor Name:		Shivji Patel						
Prepared By		Ahmed Khan						
Date:		06.02.2025						
			A	B	C	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605	Main door (3'6" x 7')	1.00	1.00	1.00	10.00	10.00	No's
		Bed room (3'0" x 7'0")	1.00	1.00	1.00	40.00	40.00	No's
		Toilet (2'6" x 7'0")	1.00	1.00	1.00	31.00	31.00	No's
		Electrical duct (2'0" x 5'0")	1	1	1	5.00	5.00	No's
						Total	86.00	No's

Allowance for Consumables
Shivji Patel
Mallapur
Hyderabad

Date: 06.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door frame assembling.
Towards: Bill for Consumables

S No.	Description	Amount
1.	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605 Total Amount = 21,500/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 4,300/-

Amount in words: Four thousand three hundred rupees only.

Sign: _____

Allowance for Equipment
Shivji Patel
Mallapur
Hyderabad

Date: 06.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door frame assembling.
Towards: Bill for Equipment

S No.	Description	Amount
1.	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605 Total Amount = 21,500/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 8,600/-

Amount in words: Eight thousand six hundred rupees only.

Sign: _____

Allowance for Labour charges
Shivji Patel
Mallapur
Hyderabad

Date: 06.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door frame assembling.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605 Total Amount = 21,500/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 8,600/-

Amount in words: Eight thousand six hundred rupees only.

Sign: _____

JOU / 11579 & 11580

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3849. 05-02-2025 86241		
Project site	GMR	Nature of work	Tiles Work	Dt. site bills reg.			
Block no.	All Blocks	Work done from date	22-07-2024	M-codex bill ID.			
WO no.		Work done to date	25-09-2024	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							
2	C 301	Kitchen Platform	32 Sft	TF114	✓	30.00	4,160
4	D 601	Kitchen Area	77 Sft	TF185	✓	16.00	1,232
5	F 605	Toilets	200 Sft	TF180	✓	18.00	3,600
6	A block	Corridors and Between ducts Parapet walls	408 Sft	TF185	✓	16.00	6,528
7	B block	Corridors and Between ducts Parapet walls	552 Sft	TF185	✓	16.00	8,832
8	D Block	Corridors and Between ducts Parapet walls	492 Sft	TF185	✓	16.00	7,872
Total							32,224.00

Add GST @ 0.00

Total amount including taxes for work done 32,224.00

Remarks:

Approved by project manager

Sign: *[Signature]*
Date: 06/02/2025

Approved by QS team

Sign: *[Signature]*
Date: 07/2/25

Approved by Director/E&D team

Sign:

Date:

APPROVED BY

07 FEB 2025

SOHAM MODI

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Company Name: **MRMLLP**

Company Name: **MRMLLP**

Project Gulmohar Residency

Work Description: Vitrified tile flooring

Contractor Name: Janardhan Prasad

Prepared By Srinivas.N

Date: 05-02-2025

Approved by: Srinivas N

Sign:

[illegible]

ESTIMATE SHEET

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: Vitrified tile flooring

Contractor Name: Janardhan Prasad

Prepared By: Srinivas.N

Date: 05-02-2025

Approved by: Srinivas N

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C 301	Kitchen Platform	32.00	Sft	130.00	4160
3	D 601	Kitchen Area	77.00	Sft	6.00	1232
4	F 605 Toilets	Toilets	200.00	Sft	8.00	3600
5	A block Corridor	Between ducts parapet wall	408.00	Sft	6.00	6528
6	B Block	Between ducts parapet wall	552.00	Sft	6.00	8832
7	D Block	Between ducts parapet wall	492.00	Sft	6.00	7872
						32224

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 17.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 05.02.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works . Total Amount = 32824/- Work done from date 26.07.24 to date 05.10.24	Rs.13129/-

Amount in words: Thirteen Thousand One Hundred and Twenty Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 13.04.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSIIp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

Sign: _____

JOU/11581 & 11582

Company	MRMLLP	Name of contractor	Amalesh Kuamr		Sl. No. site bills reg.	3850	
Project/site	GMR	Nature of work	Carpentry work		Dt. site bills reg.	06.02.2025	
Block no.	E	Work done from date	01-09-2024		M-codex bill ID.	86243	
WO no.	-	Work done to date	30-09-2024		WO issued ?	No	
WO date	-	Contractor bill no.			GST bill required?	No	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 & Terrace.	WPC door frame assembling	67.00	No's	CP139	250.00	16,750
						Total	16,750
						Add GST @ 18%	0
						Total amount including taxes for work done	16,750
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 06/02/25		Date: 7/2/25		Date: <i>[Signature]</i>			
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APPROVED BY
07 FEB 2025
SOHAM MODI

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Door frame assembling					
Contractor Name:	Amalesh Kumar					
Prepared By	Ahmed Khan					
Date:	06.02.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 & Terrace.	Door frame assembling	67.00	No's	250.00	16,750
					Total	16,750
					Add GST @ 18%	-
					Total amount including taxes for work done	16,750
	In words:	Sixteen thousand seven hundred and fifty rupees only.				

ESTIMATE SHEET								
Company Name:		MRMLLP						
Project:		Gulmohar Residency			Approved by:	Ahmed Khan		
Work Description:		Door frame assembling			Sign:			
Contractor Name:		Amalesh Kumar						
Prepared By		Ahmed Khan						
Date:		06.02.2025						
S No.	Item Head	Item Description	A	B	C	D	E	F
			Length	Width	Height	No's	Quantity	Units
1	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502, 606, 607 & Terrace.	Main door (3'6" x 7')	1.00	1.00	1.00	9.00	9.00	No's
		Bed room (3'0" x 7'0")	1.00	1.00	1.00	28.00	28.00	No's
		Toilet (2'6" x 7'0")	1.00	1.00	1.00	24.00	24.00	No's
		Electrical duct (2'0" x 5'0")	1	1	1	6.00	6.00	No's
						Total	67.00	No's

Allowance for Consumables
Amalesh Kumar
Mallapur
Hyderabad

Date: 06.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door frame assembling.
Towards: Bill for Consumables

S No.	Description	Amount
1.	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502, 606, 607 & Terrace. Total Amount = 16,750/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 3,350/-

Amount in words: Three thousand three hundred and fifty rupees only.

Sign: _____

Allowance for Labour charges
Amalesh Kumar
Mallapur
Hyderabad

Date: 06.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door frame assembling.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 & Terrace. Total Amount = 16,750/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 6,700/-

Amount in words: Six thousand seven hundred rupees only.

Sign: _____

Allowance for Equipment
Amalesh Kumar
Mallapur
Hyderabad

Date: 06.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door frame assembling.
Towards: Bill for Equipment

S No.	Description	Amount
1.	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 & Terrace. Total Amount = 16,750/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 6,700/-

Amount in words: Six thousand seven hundred rupees only.

Sign: _____

JOU/11583 2 11584

Company	MRMLLP	Name of contractor	Priyanka Granite	Sl. No. site bills reg.	3847		
Project/site	GMR	Nature of work	Granite work	Dt. site bills reg.	05.02.2025		
Block no.	E	Work done from date	05-12-2024	M-codex bill ID.	86215		
WO no.	NA	Work done to date	25-01-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat Maindoor, french door and kitchen platform	E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	No's	TF248	11,000.00	77,000
						Total	77,000
						Add GST @ 18%	0
						Total amount including taxes for work done	77,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 05/02/25		Date: 6/2/25		Date: 07 FEB 2025			
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ESTIMATE SHEET						
Company Name:		MRMLLP			Approved by:	Ahmed Khan
Project:		Gulmohar Residency			Sign:	
Work Description:		E-block Granite work				
Contractor Name:		Priyanka Devi		PO. No.		
Prepared By		Ahmed Khan		PO. Date:		
Date:		04.02.2025				
S No.	Item Head	Item Description	Qty	Units	Rate	Amount
1	E-block inside flat Granite work	E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	sft	11000.00	77,000
					Total	77,000
					Add GST @ 18%	-
					Total Amount	77,000
	In words:	Seventy seven thousand rupees only.				

Allowance for Consumables
Priyanka Devi
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block maindoor and French door soffit tiles work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 77,000/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 15,400/-

Amount in words: Forty nine thousand eight hundred and fifty four rupees only.

Sign: _____

Allowance for Labour charges
Priyanka Devi
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block maindoor and French door soffit tiles work.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 77,000/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 30,800/-

Amount in words: Thirty thousand eight hundred rupees only.

Sign: _____

Allowance for Equipment
Priyanka Devi
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block maindoor and French door soffit tiles work.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 77,000/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 30,800/-

Amount in words: Thirty thousand eight hundred rupees only.

Sign: _____