JOU 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 baser	ment ceiling painting.	Dt. site bills	reg.	08.01.2025	
Block no.	E-block		Work done from date	NAME AND ADDRESS OF THE OWNER, TH		M-codex bil	I ID.	85964	
WO no.		*******************		25-12-2024		WO issued	?		
WO date		***************************************	Contractor bill no.			GST bill red	quired?		
Sl. No.	Unit/floor no	Details of wo	ork		Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block Low	er basement ceiling pai	nting.	13274.61	sft	PT135	6.75	89,604
2									
		(*)						Total	89,604
							Add GST @	18.00%	0
					Tota	al amount in	cluding taxes f	or work done	89,604
Remarks:	1								
Approved by	project manager	8: 6	Approved by QS team	l		Approved b	y Director/E&I) team	
Sign:	1 mig	1202	Sign: Vage.			Sign:	An-10		
Date:	OK	1011		2hs		Date:			
details cannot be of member to be take	entered above. 5. For bill en. 7. Director include -	amount greater tha Soham, Anand Meh	n 10k QS manager and director ta (for GHT + GMR), Sachin (rs approval is required. 6. For for Vivopolis), B. anand Kur	Jse this form even if work order r bill amount less than 10k any mar (for NGH + NRK). 8. Enti	QS team member ry of rate ID is ma	r may sign and in pla andatory 9. This she	co of director sign of	respective E&D
work completion (with or without contract	ors bill). 10. Contra	ctors to send scanned copy of b	oill to site and QS by email. 1	1. Contractors must submit or	iginal bills at HO	(can be sent by cour	ier):	

ESTIMATE SHEE	T					
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Reside	ncy		-	Sign:	
Work Description:	E-block Lower ba	sement ceiling painting.				
Contractor Name:	Boddu Narsing R	ao		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	E-block Lower basement ceiling painting.	13274.61	sft	6.75	89,604
	basement ceiling painting.					
					Total	89,604
				A	Add GST @ 18%	07,004
			Total amount in		es for work done	89,604
						After the property of the second seco
	In words:	Eighty nine thousand six hundred and four rup	ees 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:	
Sign.	

Allowance for Equipment Narsingh Rao Mallapur Hyderabad

Date: 08.01.2025

In favor of:

Project / Site:

MR Mallapur LLP 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:	
~-B	

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 /-	Rs. 35,842/-
	Work done from date 25.11.2024 to date 25.12.2024	

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

Sign:

JOU / 11577 & 11578

	1							
Company	MRMLLP	Name of contractor	Shivji Patel		Sl. No. site	oills reg.	3851	
Project/site	GMR	Nature of work	Carpentry wo	rk	Dt. site bills	reg.	06.02.2025	
Block no.	E	Work done from date	01-09-2024		M-codex bil	ID.	86242	_
WO no.	-	Work done to date	30-09-2024		WO issued)	No	
WO date	-	Contractor bill no.			GST bill req	uired?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605	WPC door frame assemblying	3	86.00	No's	CP139	250.00	21,
							Total	21,
						Ad	d GST @ 18%	
				Т	otal amount	including taxes	for work done	21,
Remarks:			***************************************	***************************************				
		Approved by QS team			Approved by	Director/E&D	*PPROVED	BY
Sign:	we 12025	Sign: Oal		8	Sign:	T		
Date.	06 01	Date: 7/2/25			Date:		0 7 FEB 20	
Notes: I. This s I. Attach measu	sheet replaces installation is urement and estimate sheet	report and advice for credit to outs only if required i.e., details of	contractors. 2.	This word form med above. 5. For b	nust be typed.	3. Use this form	even if work or	der is not issu

Notes: T. 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 manage and interest 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	Γ		T			
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Door frame assemblying					
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,	Door frame assemblying				
	505, 506, 507, 601, 602, 603, 604		86.00	No's	250.00	21,500
	and 605					
					Total	21,500
					Add GST @ 18%	-
			Total amount	including ta	xes for work done	21,500
				-		
	In words:	Twenty one thousand five hundred rupees only.				

(c)

ESTIMATE SHEET								
Company Name:		MRMLLP			Approved by	Ahmed Khan		
Project:		Gulmohar Residency			Sign:			
Work Description:		Door frame assemblying						
Contractor Name:		Shivji Patel						
Prepared By		Ahmed Khan						
Date:		06.02.2025						
			A	В	С	D	E	· F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
]	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603,	Main door (3'6" x 7')	1.00	1.00	1.00	10.00	10.00	No's
	604 and 605	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:

Project / Site:

MR Mallapur LLP 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	Rs. 8,600/-
	Total Amount = 21,500/-	
	Work done from date 01.09.2024 to date 30.09.2024	

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:		
-------	--	--

1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3_1.xlsx

Company	MRMLLP	111579 &	Name of contractor	Janardhan Prasad	CLN		-	
project site	GMR		Nature of work	Tiles Work	SI. No. sit			3849.
Block no.	All Blocks		Work done from date	22-07-2024	Dt. site bil			05-02-2025
VO no.			Work done to date	25-09-2024	WO issued		88	241
VO date	1		Contractor bill no.		GST bill re			
Sl. No.	Unit/floor no		Details of work	Qty	Units	Rate ID	Rate	Amount
2	C 201	Via la Diag						
4	C 301	Kitchen Platform		3	32 Sft	TF114	30.00	4.160
	D 601	Kitchen Area		7	77 Sft	TF185-	1600	1.232
5	F 605	Toilets		20	00 Sft	TF180	18.90 ~	3,600
6	A block	Corridors and Between	ducts Parapet walls		8 Sft	TF185	16.00 ×	6.52*
7	B block	Corridors and Between			2 Sft	TF185	16.00 ×	
8	D Block	Corridors and Between			2 Sft	TF185	16.00	8.832 7.872

		Add GST Q	0.0
Remarks:		Total amount including taxes for work de	one 32.224.00
Approved by project manager	Approved by QS team	Approved by Director E&D team	Y
Sign:	Sign: Oaye	Sign: 0 7 FEB 2025	
Date: Color loss Notes: 1. This sheet replaces installation report and advice	Date: 7 7 25 e for credit to contractors. 2. This word form must be typed. 3. Use	Date:	

Total

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 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 cour en).

MEASUREMENT S	SHEET			***				
Company Name:	MRMLLP						Srinivas N	
Project:	Gulmohar Residency				S	gn:		
Work Description:	Vitrified tile flooring			777				
Contractor Name:	Janardhan Prasad							
Prepared By	Srinivas.N			W-1-1				
Date:	05-02-2025							
			A	В	C	D	E = AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	C 301	Kitchen Platform	16	2	1	1	32	sft
3	D 601		7.66	2.00	5.00	1.00	77	stt
4	F 605 toilets		200.00	1.00	1.00	1.00	200	sft
5	A block Corridor	Between ducts parapet wall	68.00	1.00	1.00	6.00	408	Sft
6	B Block	Between ducts parapet wall	92.00	1.00	1.00	6.00	552	Sft
7	D Block	Between ducts parapet wall	82.00	1.00	1.00	6.00	492	Sft

ESTIMATE SHEE	I				The same of the sa	
Company Name:	MRMLLP				A	
Project:	Gulmohar Residency				Approved by:	Srinivas N
Work Description:	Vitrified tile flooring					
Contractor Name:	Janardhan Prasad					
Prepared By	Srinivas.N					
Date:	05-02-2025					
S No.	Item Head	Item Description	Quantity Units	Rate	A	
1	C 301	Kitchen Platform	32.00 Sft	130.00	Amount	
3	D 601	Kitchen Area	77.00 Sft	150.00	4160	
4	F 605 Toilets	Toilets	200.00 Sft	8.00	1232	
5	A block Corridor	Between ducts parapet wall	408.00 Sft	16.00	3600	
6	B Block	Between ducts parapet wall	552.00 Sft	6.00	6528	
7	D Block	Between ducts parapet wall	492.00 Sft	16.00	8832 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 the 26 07.24	Rs. 7196 /-
	Work done from date 26.07.24 to date 05.10.24	

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: Type of Work:

Mallapur 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 Tiles work

Type of 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/-	Rs.9776 /-
	Work done from date 26.11.23 to date 05.04.24	

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

Sign:	

JOU/11581 2 11582

Company	MRMLLP	Name of contractor	Amalesh Ku	omr	ICI NI -:	- 1-11t	Tagge			
Project/site	GMR	Nature of work				e bills reg.	3850	The second secon		
			Carpentry we	Carpentry work		pentry work Dt. site bills reg.		lls reg.	06.02.2025	
Block no.	E	Work done from date	01-09-2024		M-codex	bill ID.	86247	L .		
WO no.	-	Work done to date	30-09-2024		WO issue	d ?	No			
WO date	-	Contractor bill no.			GST bill r	equired?	No			
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate			
4	1 4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 & Terrace.	WPC door frame assembly	ying	67.00		CP139	250.00	Amount 16,750		
				4						
							Total	16,750		
						Ad	ld GST @ 18%	/ 0		
Remarks:				T	otal amour	nt including taxes	for work done	16,750		
							APPRO	IED DV		
	osoject manager	Approved by QS team			Approved l	by Director/E&D t	team	LED BA		
ign:	mu days	Sign: Jana			Sign:		07 FEB	2025		
	06 00	Date: 1245			Date:			2023		
otes: 1. This	sheet replaces installation	report and advice for credit	to contractors 2	This word form m	ust he to -	1 2 17 4: 0	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 Charles and 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 OS by email. 11.

ESTIMATE SHEET	1					
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Door frame assemblying					
Contractor Name:	Amalesh Kumar					
Prepared By	Ahmed Khan					
Date:	06.02.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 & Terrace.	Door frame assemblying	67.00		250.00	16,75
					Total	16,750
					Add GST @ 18%	-
).		Total amount	including ta	xes for work done	16,750
	In words	Sixteen thousand seven hundred and fifty rupees only.				

ESTIMATE SHEE	T				I			T
Company Name:		MRMLLP						
Project:		Gulmohar Residency				Ahmed Khan		-
Work Description:		Door frame assemblying			Sign:			+
Contractor Name:		Amalesh Kumar						
Prepared By		Ahmed Khan						+
Date:		06.02.2025						+
			A	В	С	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	
1	4th, 5th & 6th Floor Flat# 405, 406, 407, 501, 502,606, 607 &	Main door (3'6" x 7')	1.00	1.00	1.00	9.00	-	Units
		Bed room (3'0" x 7'0")	1.00	1.00	1.00	28.00		No's
		Toilet (2'6" x 7'0")	1.00	1.00	1.00		28.00	
		Electrical duct (2'0" x 5'0")	1	1	1.00	6.00	24.00	
							6.00	
						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.

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.	D (700)
	Total Amount = 16,750/-	Rs. 6,700/-
	Work done from date 01.09.2024 to date 30.09.2024	

Amount in words: Six thousand seven hundred rupees only.

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.	escription Amoun
1. 4th, 5th & 6th Floor Fl 502,606, 607 & Terrac Total Amount = 16,750	t# 405, 406, 407, 501,

Amount in words: Six thousand seven hundred rupees only.

Sign: _	
---------	--

JOU/11583 2 11584

Company	MRMLLP	Name of contractor	Priyanka Gran	nita	Cl No site	1. :11	Tag. 15	
Project/site	GMR	Nature of work	Granite work		Sl. No. site bills reg.		3847	
Block no.	Е	Work done from date			Dt. site bills		05.02.2025	
WO no.	NA	Work done to date	05-12-2024		M-codex bil		86215	
WO date	NA		25-01-2025		WO issued	?	NA	
		Contractor bill no.			GST bill red	juired?	Yes	
SI. No.	Unit/floor no	Details of wor	k	Qty	Units	Rate ID	Rate	Amount
	E-block inside flat Maindoor, french door and kitchen platform	E-block inside flat flooring for flat# 305, 306, 405, 406 and 507.	tiles work , 407, 505	7.00	No's	TF248	11,000.00	77,000
						T	Total	77,000
						the Real Property lies and the Real Property lie	d GST @ 18%	0
emarks:				Tota	l amount inc	luding taxes	for work done	77,000
pproved by p	project manager	Approved by QS team						
gn: Sign: Sign:				Approved by	Director/F&	HOWED BY		
ate.	109/				Sign:			
	replaces installati	Date: 6 2/25			Date:	0	7 FEB 2025	
imate sheets only mber may sign an	if required i.e., details came in place of director sign	t and advice for credit to contractors. 2 not be entered above. 5. For bill amou of respective E&D member to be take	2. This word form m nt greater than 10k on. 7. Director include	oust be typed. 3. Use QS manager and directle – Soham, Anand M	this form even if ectors approval is Mehta (for GHT +	work order is not required. 6. Fosb	issued. 4. Attach measu	rement and k any QS team

+ 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 SHE	ET					
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 flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	sft	11000.00	77,000
					Total	77,000
				A	dd GST @ 18%	-
					Total Amount	77,000
	In words: S	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.

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/-	Rs. 30,800/-
	Work done from date 05.12.2024 to date 25.01.2025	

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:	