

JOU / 11585 & 11586

Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3846		
Project/site	GMR	Nature of work	Service staircase	Dt. site bills reg.	05.02.2025		
Block no.	E	Work done from date	05-12-2024	M-codex bill ID.	86216		
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 service staircase	Service Staircase	8.00	sft	TF139	11,000.00	88,000
2	Service staircase landing	Extra Landing tiles work	485.160	sft	TF185	16.00	7,763
3	Service staircase skirting	Extra Landing skirting work	152.00	rf	TF186	16.00	2,432
						Total	98,195
						Add GST @ 18%	0.00
						Total amount including taxes for work done	98,195
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: APPROVED BY			
Date: <i>05/02/25</i>		Date: <i>6/2/25</i>		Date: <i>07 FEB 2025</i>			
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:		E-block service staircase							
Contractor Name:		Priyanka Devi					PO. No.		
Prepared By		Ahmed Khan					PO. Date:		
Date:		05.02.2025							
S No.	Item Head	Item Description	No's	Length	Width	Qty	Units	Rate	Amount
1	E-block service staircase	Service staircase	8.00	1.00	1.00	8.00	No's	11000.00	88,000
2	Service staircase landing	Extra Landing tiles work	8.00	6.50	9.33	485.16	sft	16.00	7,763
3	Service staircase skirting	Extra Landing skirting work	8.00	1.00	19.00	152.00	rft	16.00	2,432
								Total	98,195
								Add GST @ 18%	-
								Total Amount	98,195
							</		

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 service staircase tiles work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 98,195/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 19,639/-

Amount in words: Nineteen thousand six hundred and thirty nine 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 service staircase tiles work.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 98,195/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 39,278/-

Amount in words: Thirty nine thousand two hundred and seventy eight 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 service staircase tiles work.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 98,195/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 39,278/-

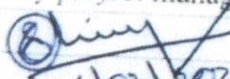
Amount in words: Thirty nine thousand two hundred and seventy eight rupees only.

Sign: _____

1709209412_Intl memo no. 918-001 - Aux B - Work Completion Report_28-02-2024_ver3_2.xlsx

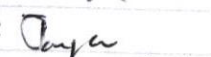
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Loading Of tiles	8352	Sft	HAM105	0.75 ✓	6.264 ✓
2		Unloading of tiles	8352	Sft	HAM106	0.75 ✓	6.264 ✓
		H 602,603, 102,103 ,106					
		G 605 ,					
							12.528 ✓
							Total
							Add GST @
							0.00
							Total amount including taxes for work done
							12.528

Approved by project manager

Sign: 

Date: 06/02/2025

Approved by QS team

Sign: 

Date: 7/2/25

Approved by Director E&D team

Sign: _____

Date: _____

APPROVED BY

07 FEB 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 rate ID 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 respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be 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 HC (can be sent by courier).

ESTIMATE SHEET					
Company Name:		MRMLLP			
Project:		Gulmohar Residency			
Work Description		4' X 2' flooring tiles and bathroom tiles Shifting in H Block			
Contractor Name:		Priyanka Devi			
Prepared By		Srinivas.N			
Date:		28-01-2025			
S No.	Item Head	Item Description	Quantity	Units	Rate
1	Loading Of tiles		8352.00	SA	0.75
2	Unloading of tiles		8352.00	SA	0.75
					Amount
					6264
					6264
					12528

MEASUREMENT SHEET

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block
 Contractor Name: Priyanka Devi
 Prepared By: Srinivas N
 Date: 28-01-2025

MEASUREMENT SHEET									Approved by: Sign:			Srinivas N																	
Company Name MIRMLIP			Gulmohar Residency																										
Project			4' X 2' flooring tiles and bathroom tiles Shifting in H Block																										
Work Description			Priyanka Devi																										
Contractor Name			Srinivas N																										
Prepared By			28-01-2025																										
Date																													
S No.			Item Head			Item Description			A			B			C			D			E= AxBxCxD			F					
1			H 602.603, 102.103, 106			Loading of tiles			Length			Width			Height			Nos			Quantity			Units					
			G 605						884			1			1			6			5304			sft					
			bathrooms						400.00			1.00			1.00			6			2400			sft					
			Kitchen Dado						36.00			1.00			1.00			6			216			sft					
			Utility						72.00			1.00			1.00			6			432			sft					
																					8352								
						Unloading of tiles																							
			Inside Flat tiles						884			1			1			6			5304			sft					
			bathrooms						400.00			1.00			1.00			6			2400			sft					
			Kitchen Dado						36.00			1.00			1.00			6			216			sft					
			Utility						72.00			1.00			1.00			6			432			sft					
																								8352			Sft		

Bill for Labour Charges

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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount = 12528/- Work done from date 26.11.24 to date 05.01.25	Rs.2505 /-

Amount in words: Two Thousand Five Hundred and Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 05.02.25

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRMLLP
Gulmohar Residency
Mallapur
Tiles work
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount = 12528/- Work done from date 26.11.24 to date 05.01.25	Rs. 5011/-

Amount in words: Five Thousand and Eleven 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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount = 12528/- Work done from date 26.11.24 to date 05.01.25	Rs. 5011/-

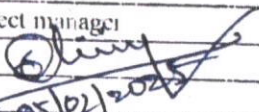
Amount in words: Five Thousand and Eleven Rupees Only.

Sign: _____

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Shoba ram	Sl. No. site bills reg.	3848		
Project site	Gulmohar Residency	Nature of work	Painting work	Dt. site bills reg.	29-01-2025		
Block no.	F Block	Work done from date	05-10-2024	M-codex bill ID.	86410		
WO no.			15-11-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F Block	F Block Staircase					
2.		Waist Slab	1725	Sft	PT109	2.375	4,096
3.		Landings	945	Sft	PT109	2.375	2,244
4.		Walls	8885	Sft	PT109	2.375	21,101
5.							
6.		Corridor	13064	Sft	PT109	2.375	31,027
7.							
8.							
9.							
10.							
						Sub total	58,468
						GST 18%	0
						Total	58,468

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: Jaye	Sign: 
Date: 05/02/2025	Date: 6/2/25	Date: 07 FEB 2025

APPROVED BY
SOHAM MODI

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W

MEASUREMENT SHEET									
Company Name:		MRMLLP	Prepared by:N.Subash						
Project:		GMR							
Work Description:		Painting work							
Contractor Name:		Shoba ram							
Date:		28.01.25							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	
1	F Block Staircase & Corridors	Waist Slab	10.00	5.75	1.00	30.00	1,725.00	Sft	
		Landings	10.50	6	1.00	15.00	945.00	Sft	
		Walls	20.50	1	9.50	30.00	5,842.50	Sft	
			10.00	1	9.50	30.00	2,850.00	Sft	
			20.50	1.00	8.00	4.00	656.00	Sft	
			10.00	1.00	8.00	4.00	320.00	Sft	
							9,669.00	Sft	
			Door Deductions	4.00	1.00	7.00	28.00	784.00	Sft
								8,885.00	Sft
			Corridor Luppam		21.00	1.00	9.00	6.00	1,134.00
			34.00	1.00	9.00	6.00	1,836.00	Sft	
			21.00	1.00	9.00	12.00	2,268.00	Sft	
			11.00	1.00	9.00	12.00	1,188.00	Sft	
			70.00	1.00	9.00	12.00	7,560.00	Sft	
			18.50	1.00	3.50	6.00	388.00	Sft	
			6.50	1.00	3.50	12.00	273.00	Sft	
							14,648.00	Sft	
		Door Deductions	5.50	1.00	8.00	36.00	1,584.00	Sft	
							13,064.00	Sft	

S.No.		Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1		F Block Staircase & Corridors	Waist Slab	1725	Sft	2.375	396.7	4096
			Landings	945.00	Sft	2.375	2173	2244
			Walls	8885.00	Sft	2.4	20435	21101
			Corridors	13064.00	Sft	2.4	30047	31027
Note: 75% bill sent on 4-03-23 bill id.76108 Balance 25% of Rs.2.375 per Sft								
Amount in words :- Fifty six Thousand six Hundred and sixty two Rupees Only								
							Total	58468

Project:

Work Description:

Contractor Name:

Date:

S.No.

Item Head	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23	2323-
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[illegible]

Quantity

Units

Rate

Amount

Grand Total

1 F Block Staircase & Corridors

Waist Slab

1725

Sft

2.375

396.7

4096

Landings

945.00

Sft

2.375

2173

2244

Walls

8885.00

Sft

2.4

20435

21101

Corridors

13064.00

Sft

2.4

30047

31027

Note: 75% bill sent on 4-03-23 bill id.76108 Balance 25% of Rs.2.375 per Sft

Amount in words :- Fifty six Thousand six Hundred and sixty two Rupees Only

Total	100	100
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58468

[illegible]

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	E-block for plumbing work inside flats.					
Contractor Name:	Srujana					
Prepared By	Ahmed Khan					
Date:	30.01.2025					
S No.	Item Head	Item Description	Units	Quantity	Rate	Amount
	Flat# 303, 304, 403 1 and 404.	E-block for plumbing work inside flats.	Flats	4.00	5,700.00	22,800
					30% of 19000/-	
					Total	22,800
			Add 18% of GST			-
			Total amount including taxes for work done			22,800
	In words: Twenty two thousand eight hundred rupees only.					

Allowance for Consumables
Srujana
Mallapur
Hyderabad

Date: 30.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block plumbing work inside flat.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block plumbing work inside flat. Total Amount = 22,800/- Work done from date 05.10.2025 to date 25.12.2025	Rs. 4,560/-

Amount in words: Four thousand five hundred and sixty rupees only.

Sign: _____

Allowance for Equipment
Srujana
Mallapur
Hyderabad

Date: 30.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block plumbing work inside flat.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block plumbing work inside flat. Total Amount = 22,800/- Work done from date 05.10.2025 to date 25.12.2025	Rs. 9,120/-

Amount in words: Nine thousand one hundred twenty rupees only.

Sign: _____

Allowance for Labour charges
Srujana
Mallapur
Hyderabad

Date: 30.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block plumbing work inside flat.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block plumbing work inside flat. Total Amount = 22,800/- Work done from date 05.10.2025 to date 25.12.2025	Rs. 9,120/-

Amount in words: Nine thousand one hundred twenty rupees only.

Sign: _____

Company	MRMLLP	Name of contractor	Srujana	Sl. No. site bills reg.	3811			
Project/site	GMR	Nature of work	E-block core cutting for plumbing work inside flats.	Dt. site bills reg.	10.01.2025			
Block no.	E-block	Work done from date	05-10-2024	M-codex bill ID.	85975			
WO no.	NA	Work done to date	25-12-2024	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	E-block core cutting for plumbing work inside flats.	Slab 5"	114.00	No's	HIR145 ✓	300.00	34,200	
		4"	57.00	No's	HIR139 ✓	275.00	15,675	
		3"	57.00	No's	HIR133 ✓	250.00	14,250	
		Beam 5"	32.00	No's	HIR147 ✓	375.00	12,000	
		4"	32.00	No's	HIR141 ✓	350.00	11,200	
						Total	87,325	
						Add GST @	18.00%	0
Remarks:						Total amount including taxes for work done		87,325
Approved by project manager		Approved by QS team		APPROVED BY				
Sign: [Signature]		Sign: [Signature]		Director/E&D team				
Date: 20/01/25		Date: 4/2/25		05 FEB 2025				
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. 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:	E-block core cutting for plumbing work inside flats.							
Contractor Name:	Srujana					PO. No.		
Prepared By	Ahmed Khan					PO. Date:		
Date:	10.01.2025							
S No.	Item Head	Item Description	Size	Units	Quantity	No's	Rate	Amount
	E-block core cutting for plumbing work inside flats.	Flat# 101, 102, 103, 104, 202, 203, 204, 302, 303, 304, 402, 403, 404, 502, 503, 504, 602, 603 and 604.						
		Slab	5"	No's	6.00	19.00	300.00	34,200
			4"	No's	3.00	19.00	275.00	15,675
			3"	No's	3.00	19.00	250.00	14,250
		Beams	5"	No's	2.00	16.00	375.00	12,000
			4"	No's	2.00	16.00	350.00	11,200
							Total	87,325
							GST @ 18%	-
					Total amount including taxes for work done			87,325
	In words: Eighty seven thousand three hundred twenty five rupees only.							

**Allowance for Equipment
Srujana
Mallapur
Hyderabad**

Date: 10.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block core cutting work for plumbing inside flats.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 87,325 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 34,930/-

Amount in words: Thirty four thousand nine hundred and thirty rupees only.

Sign: _____

Allowance for Consumables
Srujana
Mallapur
Hyderabad

Date: 10.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block core cutting work for plumbing inside flats.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 87,325 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 17,465/-

Amount in words: Seventeen thousand four hundred and sixty five rupees only.

Sign: _____

Allowance for Labour charges
Srujana
Mallapur
Hyderabad

Date: 10.01.2025

In favor of: MR Mallapur LLP
Project / Site: Guimohar Residency
Location: Mallapur
Type of Work: E-block core cutting work for plumbing inside flats.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 87,325 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 34,930/-

Amount in words: Thirty four thousand nine hundred and thirty rupees only.

Sign: _____