

1709209412_Intl memo no. 918-001_-
JOU 11595 & 11596

Company	MRMLLP	Name of contractor	Chandra Kala	Sl. No.	site bills reg.	3842
Project/site	GMR	Nature of work	Earth Works	Dt.	site bills reg.	2025-02-03
Block no.	Club House	Work done from date	2025-01-07	M-codex bill ID.	86207	
WO no.		Work done to date	2025-01-10	WO issued ?		
WO date		Contractor bill no.		GST bill required?	NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate Amount
1	Club House	Debrish removing Under Club House	8970	Cft	EW123	2.00 17,940
2			13598	Cft	EW125	1.50 20,397
					Total	38,337
				Add GST @		0
				Total amount including taxes for work done		38,337
Remarks:						
Approved by project manager		Approved by QS team		Approved by Director E&D team		
Sign:	Soham Modi 04/02/2025	Sign:	Pargat Singh	Sign:	[Stamp]	
Date:	04/02/2025	Date:	05/2/25	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. Bill must include details of work done 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).						

Company Name	MRMallapur LLP
Project	Gulmohar Residency.
Work Description	Debrish removing under Club House out side site beyond 5 km
Prepared By	Srinivas N
Date	05-01-2025

Srinivas 52

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[illegible]

Company Name:	MRMLLP							Approved by: Srinivas N Sign: _____
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Company Name:	Gulmohar Residency								Sign.
Project:	Gulmohar Residency								

Project:	Gulmonai Residency							
Work Description:	Debrish removing under Club House out side site beyond 5 km							

Work Description:	Decision Making						
Prepared By	N.Srinivas						

Prepared By:	Nishinivas								
Date:	2025-01-05								

Approved by: Srinivas N

Sign:	
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E = AxBxCxD	F
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F

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
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Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
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Item Description	Length	Width	Height	Nos	Quantity	Units
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A	B	C	D	E = AxBxCxD	F
Length	Width	Height	Nos	Quantity	Units

B	C	D	E = AxBxCxD	F
Width	Height	Nos	Quantity	Units

C	D	E = AxBxCxD	F
Height	Nos	Quantity	Units

D	$E = A \times B \times C \times D$	F
Nos	Quantity	Units

Debrish removing under Club House	Debrish	46.00	65.00	3.00	1.00	8970.0	Cft
		52.00	52.30	5.00	1.00	13598.0	Cft

Debrish	46.00	65.00	3.00	1.00	8970.0	Ct
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46.00	65.00	3.00	1.00	8970.0	Ct
				12500.0	Ct

65.00	3.00	1.00	8970.0	Ct
			12500.0	Ct

3.00	1.00	8970.0	Cit
		12500.0	Cit

1.00	8970.0	Cit
	12500.0	Cit

8970.0 Cft

Ct

52.00	52.30	5.00	1.00	13598 0	Cft
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52.30	5.00	1.00	13598.0	Cft
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5.00	1.00	13598.0	Ct
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1.00	13598.0	Cft
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13598.0	Cft
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Ca

Bill for Labour Charges

Chandra Kala.
Mallapur
Hyderabad

Date:04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Removing of debris under Club House . Total Amount = 38337/- Work done from date 05/01/2025 to date 10/01/2025.	Rs 15334/-

Amount in words: Fifteen Thousan Three Hundred and Tirty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Chandra Kala.
Mallapur
Hyderabad

Date: 04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Removing of debris under Club House Total Amount = 38337/- Work done from date 05/01/2025 to date 10/01/2025.	Rs 15334/-

Amount in words: Fifteen Thousan Three Hundred and Tirty Four Rupees Only.

Sign: _____

Allowance for Consumables

Chandra Kala.
Mallapur
Hyderabad

Date:04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Removing of debris between B & D blocks . Total Amount = 38337/- Work done from date 05/01/2025 to date 10/01/2025.	Rs 7667/-

Amount in words: Seven thousand Six Hundred and Sixty Seven Rupees Only.

Sign: _____

JOU 11597 2 11598

Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	3844
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	05.02.2025
Block no.	E	Work done from date	10.12.2024	M-codex bill ID.	86209
WO no.	NA	Work done to date	30.01.2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	Misc work	Brickwork 6"	2155.25	sft	CW126	13.00	28,018
1		External plastering for parapet and compound wall	1845.50	sft	CW135	16.00	29,528
2		Compound wall band	61.00	rft	CW142	10.00	610
3		WTP kalai finishing	888.00	sft	CW133	16.00	14,208
4		Swimming pool water proofing	1667.940	sft	WP112	30.00	50,038
Total							1,22,402
Add GST @							18.00%
							0
Total amount including taxes for work done							1,22,402

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: <i>05/02/25</i>	Date: <i>5/2/25</i>	Date:

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APPROVED BY
05 FEB 2025
SOHAM MODI

ESTIMATE SHEET									
Company Name:		MRMLLP						Approved by: Ahmed Khan	
Project:		Gulmohar Residency						Sign:	
Work Description:		Civil work							
Contractor Name:		Rakha Pandey						PO. No.	
Prepared By		Ahmed Khan						PO. Date:	
Date:		04.02.2025							
S No.	Item Head	Item Description	No's	Length	Width	Quantity	Units	Rate	Amount
1	E-block S-W parapet wall brickwork	E-block S-W parapet wall 6" brick work at 114'6" level.	1.00	51.00	3.50	178.50	sft	13.00	2,321
			1.00	26.00	3.50	91.00	sft	13.00	1,183
			1.00	19.00	2.00	38.00	sft	13.00	494
			1.00	12.00	2.00	24.00	sft	13.00	312
2	E-block S-W parapet wall	E-block S-W parapet wall 6" brick work at 105'6" and 95.5 level.	2.00	21.50	2.75	118.25	sft	13.00	1,537
			2.00	17.75	2.75	97.63	sft	13.00	1,269
3	E-block East side driveway	E-block East side driveway temporary parapet wall at upper and lower basement.	2.00	121.25	2.75	666.88	sft	13.00	8,669
4	Northern side of under G-block	Northern side of under G-block to close an access.	1.00	31.00	10.00	310.00	sft	13.00	4,030
5	Northern side of H-block	Northern side of H-block plantation box 6" brick work.	1.00	148.00	2.00	296.00	sft	13.00	3,848
			1.00	15.00	2.00	30.00	sft	13.00	390
6	Northern side compound wall	Clubhouse northern side of compound wall brick work.	1.00	61.00	5.00	305.00	sft	13.00	3,965
						2155.25	sft		
7	E-block S-W parapet wall plastering	E-block S-W parapet wall plastering at 114'6" level.	1.00	51.00	7.50	382.50	sft	16.00	6,120
			1.00	26.00	7.50	195.00	sft	16.00	3,120
			1.00	19.00	4.50	85.50	sft	16.00	1,368
8	E-block S-W parapet wall	E-block S-W parapet wall 6" brick work at 105'6" and 95.5 level.	2.00	21.50	6.00	258.00	sft	16.00	4,128
			2.00	17.75	6.00	213.00	sft	16.00	3,408
9	E-block south side duct opening parapet wall	E-block south side duct opening parapet wall external plastering at 105.5 and 95.5 level.	2.00	35.00	4.50	315.00	sft	16.00	5,040
10	Northern side compound wall	Clubhouse northern side of compound wall plastering.	1.00	61.00	6.50	396.50	sft	16.00	6,344

						1845.50	sft		
11	Compound wall band	Clubhouse northern side of compound wall brick work band.	1.00	61.00	1.00	61.00	rft	10.00	610
12	WTP Kalai finishing for PIT no. A, B, C, D, E	WTP Kalai finishing pit A	4.00	12.00	5.00	240.00	sft	16.00	3,840
		WTP Kalai finishing pit B	4.00	13.00	3.00	156.00	sft	16.00	2,496
		WTP Kalai finishing pit C	4.00	16.00	3.00	192.00	sft	16.00	3,072
		WTP Kalai finishing pit D	4.00	15.00	3.00	180.00	sft	16.00	2,880
		WTP Kalai finishing pit E	4.00	10.00	3.00	120.00	sft	16.00	1,920
						888.00	sft		
13	Swimming pool water proofing	Swimming pool water proofing adult pool	1.00	120.00	4.00	480.00	sft	30.00	14,400
		Baby pool	1.00	61.67	2.00	123.34	sft	30.00	3,700
		Swimming pool water proofing floor area	1.00	1.00	1.00	1064.60	sft	30.00	31,938
						1667.94	sft		
						Total amount			1,22,402
						Add 18% GST			-
						Total Amount without GST			1,22,402

Allowance for Consumables
Rekha Panday
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil misc work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	Civil misc work Total Amount = 1,22,402/- Work done from date 10.12.2024 to date 30.01.2025	Rs. 24,480/-

Amount in words: Twenty four thousand four hundred and eighty rupees only.

Sign: _____

Allowance for Equipment
Rekha Panday
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil misc work
Towards: Bill for Equipment

S No.	Description	Amount
1.	Civil misc work Total Amount = 1,22,402/- Work done from date 10.12.2024 to date 30.01.2025	Rs. 48,960/-

Amount in words: Forty eight thousand nine hundred sixty rupees only.

Sign: _____

Allowance for Labour charges
Rekha Panday
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Misc work
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Civil misc work Total Amount = 1,22,402/- Work done from date 10.12.2024 to date 30.01.2025	Rs. 48,960/-

Amount in words: Forty eight thousand nine hundred sixty rupees only.

Sign: _____

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Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3845
Project/site	GMR	Nature of work	Tiles work	Dt. site bills reg.	05.02.2025
Block no.	E	Work done from date	05-12-2024	M-codex bill ID.	86210
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 flooring tiles work.	E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7901.60	sft	TF185	16.00	1,26,426
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	2440.200	rft	TF186	16.00	39,043
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	E-block inside flat flooring tiles work for flat# 305, 306, 406 and 505.	4515.200	sft	TF187	4.00	18,061
4	E-block inside flat flooring tiles extra charges for 2 x 4	E-block inside flat flooring tiles work for flat# 305, 306, 406 and 505.	1394.400	rft	TF187	4.00	5,578
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	2800.00	sft	TF180	18.00	50,400
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	651.000	sft	TF183	15.00	9,765
						Total	2,49,272
						Add GST @ 18%	0
						Total amount including taxes for work done	2,49,272

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: 05/02/25	Date: 5/2/25	Date:

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APPROVED BY
05 FEB 2025
SOHAM MODI

ESTIMATE SHEET								
Company Name:		MRMLLP						
Project:		Gulmohar Residency				Approved by:		Ahmed Khan
Work Description:		E-block inside flat floor tiles.				Sign:		
Contractor Name:		Janardhan Prasad				PO. No.		
Prepared By		Ahmed Khan				PO. Date:		
Date:		05.02.2025						
S No.	Item Head	Item Description	No. of flats	Area	Total Qty	Units	Rate	Amount
1	E-block inside flat flooring tiles work. 68% of SBUA	E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	1128.80	7901.60	sft	16.00	1,26,426
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	348.60	2440.20	rft	16.00	39,043
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	E-block inside flat flooring tiles work for flat# 305, 306, 406 and 505.	4.00	1128.80	4515.20	sft	4.00	18,061
4	E-block inside flat flooring tiles extra charges for 2 x 4 skirting tiles 21% of SBUA	E-block inside flat flooring tiles work for flat# 305, 306, 406 and 505.	4.00	348.60	1394.40	rft	4.00	5,578
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	400.00	2800.00	sft	18.00	50,400
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 305, 306, 405, 406, 407, 505 and 507.	7.00	93.00	651.00	sft	15.00	9,765
							Total	2,49,272
							Add GST @ 18%	-
							Total amount including taxes for work done	2,49,272
In words: Two lakh forty nine thousand two hundred and seventy two rupees only.								

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside 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 = 2,49,272/- Work done from date 05.12.2024 to date 25 01 2025	Rs. 49,854/-

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

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside 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 = 2,49,272/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 99,708/-

Amount in words: Ninty nine thousand seven hundred eight rupees only.

Sign: _____

Allowance for Labour charges
Janardhan Prasad
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside 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 = 2,49,272/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 99,708/-

Amount in words: Ninty nine thousand seven hundred eight rupees only.

Sign: _____

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Anx B - Work Completion Report

Company		MRGMLLP	Name of contractor	Shoba	Sl. No. site bills reg.	3859	
Project/site		Gulmohar Residency	Nature of work	Painting work	Dt. site bills reg.	13-02-2025	
Block no.		F	Work done from date	10-02-2025	M-codex bill ID.	86299	
WO no.				12-02-2025	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 2nd Coat of painting inside flat					
2.		at F-105					
3.			1360		PT156	8	10,880
4.		Stage III Payment=25% of 32=8.00					
5.			5				
6.							
7.							
8.							
9.						Sub total	10,880
10.						GST 18%	0
						Total	10,880

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: 13/02/2025	Date: 15/2/25	Date: 15 FEB 2025

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15 FEB 2025

SOHAM MODI

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ESTIMATE SHEET

Company Name:		MRGMLLP	Prepared by:	Subhash			
Project:		Gulmohar Residency					
Work Description:		Painting work					
Contractor Name:		Shoba					
Date:		13.02.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	2nd Coat of painting inside the flat at F-105	2nd Coat of painting inside the flat at F-105	1,360.00	Sft	8.00	10,880.00	10,880
						Total	10,880
Amount in words :- Ten thousand eight hundred eighty Rupees Only							

JOU / 11635 2 11636

Company	MRMLLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.	3856
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	12.02.2025
Block no.	E-block	Work done from date	06-02-2025	M-codex bill ID.	86279 to 281
WO no.		Work done to date	11-02-2025	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	Wiring, final fittings like switches, DB, etc.,	3.00	Flats	EL118	7000.00	21,000
2	Flats 305, 405 and 505						
3	1660 SBUA						
4							
Total							21,000
Add GST @						18.00%	0
Total amount including taxes for work done							21,000

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: 12/02/25	Date: 15/2/25	Date: 15 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. 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 6th floor electrical work inside flat				
Contractor Name:		B. Tihirupathi Raju				
Prepared By		Ahmed Khan				
Date:		12.02.2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block	Wiring, final fittings like switches, DB, etc.,	3.00	No's	7,000.00	21,000
					Total	21,000
					Add GST @ 18%	-
					Total amount including taxes for work done	21,000
	In words:	Twenty one thousand rupees only.				

Allowance for Consumables
Thirupati Raju
Mallapur
Hyderabad

Date: 12.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Wiring, final fittings like switches, DB, etc.,
Towards: Bill for Consumables

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., Total Amount = 21,000/- Work done from date 06.02.2025 to date 11.02.2025	Rs. 4,200/-

Amount in words: Four thousand two hundred rupees only.

Sign: _____

**Allowance for Equipment
Thirupati Raju
Mallapur
Hyderabad**

Date: 12.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Wiring, final fittings like switches, DB, etc.,
Towards: Bill for Equipment

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., Total Amount = 21,000/- Work done from date 06.02.2025 to date 11.02.2025	Rs. 8,400/-

Amount in words: Eight thousand four hundred rupees only.

Sign: _____

Allowance for Labour charges
Thirupati Raju
Mallapur
Hyderabad

Date: 12.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Wiring, final fittings like switches, DB, etc.,
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., Total Amount = 21,000/- Work done from date 06.02.2025 to date 11.02.2025	Rs. 8,400/-

Amount in words: Eight thousand four hundred rupees only.

Sign: _____