

JOU/11633 2 11634

Company	MRMLLP	Name of contractor	D. Ramulu	Sl. No. site bills reg.	3858
Project/site	GMR	Nature of work	Fabrication Works	Dt. site bills reg.	11-02-2025
Block no.	A & B	Work done from date	19-01-2025	M-codex bill ID.	86283
VO no.		Work done to date	12-02-2025	WO issued ?	
VO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Gate Fixing Near A block	115	Sft	MSF119 ✓	35.00 ✓	4025 ✓
2		Gate Fixing Near B block	115	Sft	MSF119 ✓	35.00 ✓	4025 ✓
3		Welding of ACME Lift Bucket and fixing of pattis	1	NOs	MSF148 ✓	1,800.00 ✓	1,800 ✓
4		G I Asbestos Sheet fixing at West of Club House for Bore well	138	Sft	MSF144 ✓	7.00 ✓	966 ✓
Total							10,816 ✓
Add GST @ 18.00%							0.00 ✓
Total amount including taxes for work done							10,816 ✓

Remarks:

Approved by project manager

Approved by QS team

Approved by Director E&D team

Sign:

Sign: Jap

Sign:

Date:

Date: 15/2/25

Date:

APPROVED BY

15 FEB 2025

SOHAM MODI

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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, 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 Srinivas N	
Project:		Gulmohar Residency			Sign:	
Work Description:		Fabrication Work				
Contractor:		Duguru Ramulu				
Prepared By		Srinivas N				
Date:		10-02-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Gate Fixing Near A block	Towards of South West of A block	115.00	NOs	35	4,025
2	Gate Fixing Near B block	Towards of South West of B block	115.00	NOs	35	4,025
3	Welding of ACME Lift Bucket and fixing of pattis		1.00	NOs	1800.00	1,800
						9850

Company Name:	MRMLLP
Project:	Gulmohar Residency
Work Description:	Fabrication Work
Contractor:	Duguru Ramulu
Prepared By	Srinivas N
Date:	10-02-2025

Approved by Srinivas N
Sign:

[illegible]

[illegible]

Approved by: Srinivas N

Bill for Labour Charges

Dugur Ramulu,
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 10-02-2025

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

MRMLLP
Gulmohar Residency
Mallapur
Fabrication Work
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for A & B Block Gates Fixing work purpose. Total Amount = 5400/- Work done from date 18.01.25 to date 12.02.25	Rs. 4326/-

Amount in words: Four Thousand Two Hundred and Twenty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Dugur Ramulu,
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 10-02-2025

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

MRMLP

Gulmohar Residency

Mallapur

Fabrication Work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for A & B Block Gates Fixing work purpose. Total Amount = 5400/- Work done from date 18.01.25 to date 12.02.25	Rs. 4326/-

Amount in words: Four Thousand Two Hundred and Twenty Six Rupees Only.

Sign: _____

Allowance for Consumables

Dugur Ramulu.
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 10-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for A & B Block Gates Fixing work purpose. Total Amount = 5400/- Work done from date 18.01.25 to date 12.02.25	Rs. 2163 /-

Amount in words: Two Thousand One Hundred and Sixty Three Rupees Only.

Sign: _____

500/11630 & 11632

Company	MRMLLP	Name of contractor	B. Thirupathi Raju		Sl. No. site bills reg.	3855	
Project/site	GMR	Nature of work	Electrical Work		Dt. site bills reg.	11.02.2025	
Block no.	E-block	Work done from date	06-12-2024		M-codex bill ID.	86272 to 274	
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	Chisiling, laying pipes, fixing metal boxes, etc., in walls.	3.00	Flats	EL118 ✓	8000.00 ✓	24,000 ✓
2	Flats 605 to 607						
3	1660 SBUA						
4							
5							
6							
7							
						Total	24,000
						Add GST @	18.00%
						Total amount including taxes for work done	24,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 11/02/25		Date: 12/2/25		Date: 13 FEB 2025			

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ESTIMATE SHEET							
Company Name:		MRMLLP					
Project:		Gulmohar Residency				Approved by:	Ahmed Khan
Work Description:		E-block 6th floor electrical work inside flat				Sign:	
Contractor Name:		B. Tihirupathi Raju					
Prepared By		Ahmed Khan					
Date:		11.02.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate		Amount
1	E-block	Labour metal box fixing, wiring and conduit pipe laying.	3.00	No's	8,000.00		24,000
					Total		24,000
					Add GST @ 18%		-
					Total amount including taxes for work done		24,000
	In words:	Twenty Four Thousand Rupees only					

In words:	Twenty Four Thousand Rupees only
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Allowance for Consumables
Thirupati Raju
Mallapur
Hyderabad

Date: 11.02.2025

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

S No.	Description	Amount
1.	Chisiling, laying pipes, fixing metal boxes, etc., in walls. Total Amount = 24,000/- Work done from date 06.12.2024 to date 25.12.2024	Rs. 4,800/-

Amount in words: Four thousand Eight hundred rupees only.

Sign: _____

**Allowance for Equipment
Thirupati Raju
Mallapur
Hyderabad**

Date: 11.02.2025

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

S No.	Description	Amount
1.	Chisiling, laying pipes, fixing metal boxes, etc., in walls. Total Amount = 24,000/- Work done from date 06.12.2024 to date 25.12.2024	Rs. 9,600/-

Amount in words: Nine thousand six hundred rupees only.

Sign: _____

**Allowance for Labour charges
Thirupati Raju
Mallapur
Hyderabad**

Date: 11.02.2025

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

S No.	Description	Amount
1.	Chisiling, laying pipes, fixing metal boxes, etc., in walls. Total Amount = 24,000/- Work done from date 06.12.2024 to date 25.12.2024	Rs. 9,600/-

Amount in words: Nine thousand six hundred rupees only.

Sign: _____

PUR/11625

Company	MRMLLP		Name of contractor	Shaik Moiz		Sl. No. site bills reg.	3854		
Project/site	GMR		Nature of work	Drilling holes for driveway slab b/w E & C block.		Dt. site bills reg.	10.02.2025		
Block no.	E		Work done from date	25.01.2025		M-codex bill ID.	86271		
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
1	CA	Drilling holes for driveway slab b/w E & C block.			402.00	sft	RCC155 ✓	15.00	6,030 ✓
					20.00	sft	RCC155 ✓	15.00	300 ✓
					20.00	sft	RCC157 ✓	20.00	400 ✓
								Total	6,730 ✓
								Add GST @ 18%	0
								Total amount including taxes for work done	6,730 ✓
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: 10/02/25			Date: 11/2/25			Date:			
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APPROVED BY
11 FEB 2025
SOHAM MOBI

ESTIMATE SHEET

ESTIMATE SHEET						
Company Name:		MRMallapurLLP				
Project:		Gulmohar Residency			Approved by:	Ahmed Khan
Work Description:		Drilling holes for driveway slab b/w E & C block			Sign:	
Contractor:		Shaik Moiz				
Prepared By		Ahmed Khan				
Date:		10.02.2025				
S No.	Item Head	Item Description	Units	Quantity	Rate	Amount
1	Drilling holes for driveway slab b/w E & C block	Drilling holes for driveway slab-0 b/w E & C block for 10mm dia of rods.	No's	402.00	15.00	6,030
		Drilling holes for driveway slab-0 b/w E & C block for 12mm dia of rods.	No's	20.00	15.00	300
		Drilling holes for driveway slab-0 b/w E & C block for 16mm dia of rods.	No's	20.00	20.00	400
				Total Amount		6,730
				Add 18% GST		0
				Total Amount		6,730
Inwords: Six thousand seven hundred and thirty rupees only.						

Allowance for Consumables
Shaik Moiz
Mallapur
Hyderabad

Date: 10.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Drilling holes for driveway slab b/w E & C block.
Towards: Bill for Consumables

S No.	Description	Amount
1.	Drilling holes for driveway slab b/w E & C block. Total Amount = 6,730/- Work done from date 25.01.2025 to date 30.01.2025	Rs. 1,346/-

Amount in words: One thousand three hundred and fourty six rupees only.

Sign: _____

Allowance for Equipment
Shaik Moiz
Mallapur
Hyderabad

Date: 10.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Drilling holes for driveway slab b/w E & C block.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Drilling holes for driveway slab b/w E & C block. Total Amount = 6,730/- Work done from date 25.01.2025 to date 30.01.2025	Rs. 2,692/-

Amount in words: Two thousand six hundred and ninty two rupees only.

Sign: _____

Allowance for Labour charges
Shaik Moiz
Mallapur
Hyderabad

Date: 10.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Drilling holes for driveway slab b/w E & C block.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Drilling holes for driveway slab b/w E & C block. Total Amount = 6,730/- Work done from date 25.01.2025 to date 30.01.2025	Rs. 2,692/-

Amount in words: Two thousand six hundred and ninty two rupees only.

Sign: _____