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#### Advice for credit for incentive - sales team

Company	7	Mo LLI	di realty Mallapur	Project	GMR
Unit no.		E-6	01	Customer name	K. Sandhya
Date of b	ooking	16-	07-2024	Date of AOS	23-7-24
Total sale		101	50000/-	Percentage payment received (>40%)	Yes
Payment	of prima	ry in	centive.1	*	
	ve part A in 20000			Part A incentive payable in Rs.	20000
Incentive Rs	entive part B in		15000	Part B incentive payable in Rs.	5000 * 3
Incentive Rs	part C is	1	NA	Part C incentive payable in Rs.	NA
Sl. No.	Executi	ve na	ame	Percentage of primary incentive	Amount in Rs.
1.	Naveen	a V		25000	25000
2.	Madhus	sudar	n G	5000	5000
3.	Praveer	en Pathak		5000	5000
4.					
5.					
6.	12			16	
7.		Total:		1	50000 35000
Manager	s incentiv	e for	r meeting quarterly ta	rgets	
Quarterly	target			Quarterly sales <sup>5</sup>	
Target met			Yes	Quarterly incentive @ 10% payable in Rs.	5000/-
Tele calle	r incenti	ve (F	Rs. 2,000/-)		I W
Tele caller name			NA	Incentive payable in Rs.	NA
Details of	f referral	ince	ntive, if any:		. /
				nt/broker/chanel partner:	AN W
Remarks			N	•	100
Approved	d by		Sales manager	CR manager	Director
Sign:			777	145.12	Director
Date:			1	Sur Alex	SO AN 3

Notes: 1. Sales manager to attach signed excel sheet for division of this amount. 2. Managers to send this form after end of each quarter, only for units where 40% of sale consideration is received. For other units, form to be sent within one week of receiving 40% sale consideration. 3. Sales manager to fill this form and forward it to CR for approval. 4. CR to forward to Director for approval and thereafter to accounts manager for approval. 5. For purpose of calculating target, only consider units where first instalment is received. 6. In case of cancellation, these amounts to be debited to respective staff members — CR responsibility to send note to accounts.

JOU / 11616

## Q2-4MR

### Advice for credit for incentive - sales team



Company	7		di realty Mallapur	Project	Gl	MR
		LLI			NI	Samarth
Unit no.		C-303		Customer name		b-b-24
Date of b	ooking		06-2024	Date of AOS	_	
Total sale	i baic		50000/-	Percentage payment received (>40%)	Ye	es
	nsideration		received (>40%)		9	
Payment			centive.	D / A !time	20	0000
Incentive	part A ii	1	20000	Part A incentive	20	)000
Rs				payable in Rs.	50	000 * 3
Incentive part B in		15000	Part B incentive	30	J00 * 3	
Rs				payable in Rs.	-	200 # 2
Incentive	part C i	n	15000	Part C incentive	50	000 * 3
Rs				payable in Rs.		
Sl. No.	Execut	ive n	ame	Percentage of primary	A	mount in Rs.
51. 110.				incentive		
1.	Naveer	a V	. 8	20000		0000
2.	Madhu		n G	10000	1	0000
3.	T-127 T-27 T-27 T-27	Prayeen Pathak		10000	1	0000
4.	110.00					
5.			A			
6.					+-	0000
7.		Total:			5	0000
Manage	rs incenti	ve fo	or meeting quarterly ta	irgets	_	
Quarter				Quarterly sales		
Target n			Yes	Quarterly incentive @		000/-
Target in				10% payable in Rs.		1
Tele cal	ler incent	tive (	Rs. 2,000/-)			*.
	ler name		NA	Incentive payable in	1	NA
			¥	Rs.		
Details	of referra	ıl inc	entive, if any:			10. 20
		issio	n payable to estate age	ent/broker/chanel partner	•	
Remark			N			Niverton.
Approv	ed by		Sales manager	CR manager	1	Director  APPROVED B
Sign:			( fr.	11/1/2	+	APPROVE
Date:	*1		VI.	1 12		147. dAN-02025

Notes: 1. Sales manager to attach signed excel sheet for division of this amount. 2. Managers to send this total after end of each quarter, only for units where 40% of sale consideration is received. For other units, form to be sent within one week of receiving 40% sale consideration. 3. Sales manager to fill this form and forward it to CR for approval. 4. CR to forward to Director for approval and thereafter to accounts manager for approval. 5. For purpose of calculating target pale where first instalment is received. 6. In case of cancellation, these amounts to be debited to respective staff members – CR responsibility to send note to accounts.



Company			di realty Mallapur	Project	GMR	
		LLI			) ( 1	
Unit no.		E-3		Customer name	Mohammed Latifa	
Date of b	ooking	30-	06-2024	Date of AOS	10-7-24	
Total sale		99,	56,000/-	Percentage payment	Yes	
considera				received (>40%)		
Payment	of prima	ry in	centive.1			
Incentive	part A in	1	20000	Part A incentive	20000	
Rs	•			payable in Rs.		
Incentive	part B in	1	15000	Part B incentive	5000 * 3	
Rs				payable in Rs.		
Incentive	part C i	n	15000	Part C incentive	5000 * 3	
Rs				payable in Rs.		
Sl. No.	Executi	ve n	ame	Percentage of primary	Amount in Rs.	
				incentive		
1.	Praveer	1 Pat	hak	20000	30000	
2.		Madhusudan G		10000	10000	
3.		Naveena		10000	10000	
4.	1,0,000	4,00114				
5.						
6.						
7.	Total:		Total:		50000	
	s incenti	ve fo	or meeting quarterly to			
Quarterly		VC IC	I meeting quarterly a	Quarterly sales <sup>5</sup>		
		Yes		Quarterly incentive @	5000/-	
Target m	et		168	10% payable in Rs.		
T-111	an in aant	ivo (	Rs. 2,000/-)	1070 pajacio milion		
		146 (	NA	Incentive payable in	NA	
Tele caller name			INA	Rs.		
Dataila	f rafarra	1 inc	entive, if any:	1.01		
Details (	faamm	ceie	n navable to estate an	ent/broker/chanel partner		
		155101	ii payable to estate ag	one of orton entance partition	1	
Remarks			Caldamanager	CR manager	Director	
Approve	ea by	+-	Sales manager	CK manager	APPROVED	
Sign:		-	W.	180//	LHOVED	
Date:			11111	ivision of this amount. 2. Manage	ers to send this form after er	

Notes: 1. Sales manager to attach signed excel sheet for division of this amount. 2. Managers to send this form after end of each quarter, only for units where 40% of sale consideration is received. For other units, form to be sent within one types of receiving 40% sale consideration. 3. Sales manager to fill this form and forward it to CR for approval. 4. CR to forward to Director for approval and thereafter to accounts manager for approval. 5. For purpose of calculating target, only consider units where first instalment is received. 6. In case of cancellation, these amounts to be debited to respective staff includes CR responsibility to send note to accounts.

500/11614

Company	Modi realty Mallapur LLP		Project	GMR
Jnit no.		E-604	Customer name	Vinayak Kulkarni
Date of book		30-06-2024	Date of AOS	9-7-24
Total sale	TING	100,70,000/-	Percentage payment	Yes
consideratio	n	100,70,000	received (>40%)	
Dayment of	nrimar	y incentive.1		
Incentive pa	rt A in	20000	Part A incentive	20000
Rs	nt A m	20000	payable in Rs.	
Incentive pa	rt R in	15000	Part B incentive	5000 * 3
Rs	II D III	13000	payable in Rs.	
	et C in	15000	Part C incentive	5000 * 3
Incentive pa	iii C iii	13000	payable in Rs.	
Rs	anti	ve name	Percentage of primary	Amount in Rs.
Sl. No. E	xecutiv	ve manie	incentive	
1 X	laveena	o V	20000	30000
1.		sudan G	10000	10000
			10000	10000
	raveen	Pathak	10000	
4.				
5.				
6.		T	-4-1.	50000
7.			otal:	30000
		ve for meeting quarter	riy targets	
Quarterly ta	arget		Quarterly sales <sup>5</sup>	5000/-
Target met		Yes	Quarterly incentive @	3000/-
0.50			10% payable in Rs.	
Tele caller	incenti	ve (Rs. 2,000/-)		NTA.
Tele caller		NA	Incentive payable in	NA
			Rs.	
Details of r	referral	incentive, if any:		
Details of o	commi	ssion payable to estat	e agent/broker/chanel partner	:/
Remarks:		<b>N</b>		<b>√</b>
Approved	by	Sales manager	CR manager .	Director
Sign:		(12,	18/18/1	APPROVE
D			( Off.	
	manager	to attach signed excel sheet	t for division of this amount. 2. Manag	ers to send this form after end
receiving 40%	sale cons	sideration. 3. Sales manager	to fill this form and forward it to cite	culating target, Sho consider uni
Director for app where first insta	alment is	received. 6. In case of canc	cellation, these amounts to be debited	to respective staff members
1 114	a cond no	te to accounts.		

JOU 11613

Company	Modi realty Mallapur LLP	Project	GMR
Unit no.	E-207	Customer name	Haritha Chivakula
Date of booking	25-05-2024	Date of AOS	13-6-24
Total sale	10072000/-	Percentage payment	Yes
consideration		received (>40%)	
Payment of prima	ry incentive.1		
Incentive part A in		Part A incentive	20000
Rs		payable in Rs.	
Incentive part B is	n 15000	Part B incentive	5000 * 3
Rs		payable in Rs.	
Incentive part C in	n 15000	Part C incentive	5000 * 3
Rs		payable in Rs.	
	ve name	Percentage of primary	Amount in Rs.
Si. 110. Executi	.,	incentive	
1. Naveen	a V	20000	30000
	sudan G	10000	10000
9/33	n Pathak	10000	10000
4. Travect	1 1 atriak	10000	
5.			
6.		8.	
7.	Total		50000
	ve for meeting quarterly to		20000
	ve for infecting quarterly u	Quarterly sales <sup>5</sup>	
Quarterly target	Vac	Quarterly incentive @	5000/-
Target met	Yes	10% payable in Rs.	3000/-
	(D. 2.000/)	10% payable iii Ks.	
Tele caller incenti		T	NA
Tele caller name	NA	Incentive payable in	INA
	1	Rs.	
Details of referral	incentive, if any:		
	ssion payable to estate ago	ent/broker/chanel partner:	Director
Remarks:		(	TAPACI
Approved by	Sales manager	CR manager	Director
Sign:		14,01	1//
Date:		1 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
each quarter, only for un receiving 40% sale cons	its where 40% of sale consideration ideration. 3. Sales manager to fill	ivision of this amount. 2. Manage on is received. For other units, for this form and forward it to CR for approval. 5. For purpose of calcum, these amounts to be debited to	or approval. 4. CR to to ward to ulating target, only consider units

JOU/11612

Company		Mod	li realty Mallapur	Project	GMR	
ompany		LLP				
Jnit no.		G-6		Customer name	Mahadi Manoj	
Jiiit iio.					Reddy	
Date of boo	oking	14-0	04-2024	Date of AOS	20-7-24 Yes	
Total sale		84,0	00,000/-	Percentage payment	ies	
considerati	ion			received (>40%)		
Payment o	f prima	ry in	centive.1		20000	
Incentive p	oart A ir	1	20000	Part A incentive	20000	
Rs				payable in Rs.	5000 * 2	
Incentive p	part B in	n	15000	Part B incentive	5000 * 3	
Rs				payable in Rs.		
Incentive p	nart C i	n	15000	Part C incentive	5000 * 3	
Rs	puit o i			payable in Rs.		
	Executi	ive n	ame	Percentage of primary	Amount in Rs.	
31. 140.	51.110.			incentive		
1.	Madhu	suda	n G	20000	30000	
	Naveer			10000	10000	
2.	Pravee	S1351 1516	hak	10000	10000	
	Plavec	II Fattiak				
4.						
5.						
6.			Total		50000	
7.		· . C.				
		ive ic	or meeting quarterly t	Quarterly sales <sup>5</sup>		
Quarterly			17	Quarterly incentive @	5000/-	
Target me	et		Yes	10% payable in Rs.		
			72 (2000/)	1070 payaote in res.		
			Rs. 2,000/-)	Incentive payable in	NA	
Tele calle	er name		NA	Rs.		
				KS.	/	
Details o	f referra	al inc	entive, if any:	//L Low/obanal northa	AN W	
Details o	f comm	issio	n payable to estate ag	gent/broker/chanel partner	Director/  Director/  gers to send this form after end	
Remarks	:		Λ		Director/	
Approve	d by		Sales manager	CR manager	J	
				het ell	2 60 2	
Sign:				X		

Notes: 1. Sales manager to attach signed excel sheet for division of this amount. 2. Managers to send this form after end of each quarter, only for units where 40% of sale consideration is received. For other units, form to be sent wham one week of receiving 40% sale consideration. 3. Sales manager to fill this form and forward it to CR for approval. 4. CR to forward to Director for approval and thereafter to accounts manager for approval. 5. For purpose of calculating target, only consider units where first instalment is received. 6. In case of cancellation, these amounts to be debited to respective staff members — CR responsibility to send note to accounts.

TOU [16]

				Dusingt	GMR
Company			di realty Mallapur	Project	O. I. I.
		LLP H -302		Customer name	Mohammed Samad
Unit no.				Date of AOS	02-7-24
Date of bo	oking		06-2024	Percentage payment	Yes
Total sale		82,2	26,000/-	received (>40%)	
considerat	tion		<i>t</i> : 1	received ( 1515)	
Payment	of prima	ry in	centive.	Part A incentive	20000
Incentive	part A in	1	20000	payable in Rs.	
Rs			1.5000	Part B incentive	5000*3
Incentive	Incentive part B in		15000	payable in Rs.	
Rs				Part C incentive	5000*3
Incentive	Incentive part C in		15000	payable in Rs.	
Rs				Percentage of primary	Amount in Rs.
Sl. No.	Sl. No. Executive r		ame	incentive	
				20000	30000
1.	Pravee		thak	10000	10000
2.		Naveena V		10000	10000
3.	Madhu	Madhusudan G		10000	1000
4.		(%)			
5.					
6.					50000
7.			Total		30000
Manager	rs incent	ive f	or meeting quarterly	targets	
Quarterl	y target			Quarterly saics	5000/-
Target n			Yes	Quarterly incentive @	, 3000/
				10% payable in Rs.	
Tele cal	ler incer	tive	(Rs. 2,000/-)	la di alla in	NA
	Tele caller name		NA	Incentive payable in	INA
				Rs.	
Details	of referr	al in	centive, if any:		
Details	of comn	nissio	on payable to estate a	gent/broker/chanel partne	,
Remark	s:		0		Director
Approv			Sale manager	CR manager (	Director
Sign:			14	18 1/2	Pilesto
Date:			· V	division of this amount. 2. Mana	gors to send this form after end
Date.			ttach signed excel sheet for	division of this amount. 2. Mana	igers to selle this form area wook

Notes: 1. Sales manager to attach signed excel sheet for division of this amount. 2. Managers to send this form after end of each quarter, only for units where 40% of sale consideration is received. For other units, form to be sent within one week of receiving 40% sale consideration. 3. Sales manager to fill this form and forward it to CR for approval. 4. CR to forward to receiving 40% sale consideration. 3. Sales manager for approval. 5. For purpose of calculating target, only consider units Director for approval and thereafter to accounts manager for approval. 5. For purpose of calculating target, only consider units where first instalment is received. 6. In case of cancellation, these amounts to be debited to respective staff members – CR responsibility to send note to accounts.

Jod 11610

Company		Mod	di realty Mallapur	Project	GMR
T. T.		H -4		Customer name	S.Aravind
Unit no.	1.		04-2024	Date of AOS	15-4-24
Date of bo				Percentage payment	Yes
Total sale		84,5	90,000/-	received (>40%)	*
considerat	tion	L .	1	received ( 1073)	
Payment of	of prima	ry in	centive.	Part A incentive	20000
Incentive	part A in	n	20000	payable in Rs.	
Rs				Part B incentive	5000*3
Incentive	part B i	n	15000		3000 3
Rs	egico.			payable in Rs.	5000*3
Incentive	part C i	n	15000	Part C incentive	3000-3
Rs	: <b>*</b> :			payable in Rs.	A Do
Sl. No.	Execut	ive n	ame	Percentage of primary	Amount in Rs.
51. 140.				incentive	
1.	Madhu	suda	n G	20000	30000
2.	Navee			10000	10000
		n Pathak		10000	10000
3.	Pravee	ПГац	Han	8	
4.					
5.					
6.			TD 4	1.	50000
7.			Tota		30000
Manager	s incent	ive fo	or meeting quarterly	targets	
Quarterly				Quarterly sales	5000/-
Target m			Yes	Quarterly incentive @	3000/-
Turger				10% payable in Rs.	
Tele call	er incen	tive (	Rs. 2,000/-)		
Tele call			NA	Incentive payable in	NA
Tele can	ici mamic			Rs.	
D + 11-	- C form	ol inc	entive, if any:		Director JAN
Details	of referr	ai inc	n novable to estate a	gent/broker/chanel partner	: '^>
		115510	in payable to estate a	Sent orone.	, 70,
Remark			d\1	CR manager (	Director
Approve	ed by		Sale manager	CK manager	AN.
Sign:			1	BALLIA	140 2020
Date:			1	Lister of this amount 2 Manag	pers to send this form after end of
Notes: 1. Sa	ales manag	er to a	ttach signed excel sheet for	r division of this amount. 2. Managation is received. For other units, for the full this form and forward it to CR	orm to be sent within one week of
each quarter	r, only for	units w	Here 40 /0 of said constant	and the CR	for approval. 4. CR to forward to
Director for	approval a	and the	reafter to accounts manager	fill this form and forward it to CR for approval. 5. For purpose of cal	to respective staff members – CR
where first	instalment	is rece	eived. 6. in case of cancent	ation, these amounts to be debited	to respective start memoris
		0 1	accounts.		

500/11609

Customer name Date of AOS Percentage payment received (>40%)  Part A incentive payable in Rs. Part B incentive payable in Rs. Part C incentive payable in Rs. Percentage of prima incentive 20000 10000 Total:	20000 5000 * 3 5000 * 3
Percentage payment received (>40%)  Part A incentive payable in Rs.  Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive 20000 10000 10000 Total:	20000  5000 * 3  5000 * 3  ary Amount in Rs.  30000 10000
received (>40%)  Part A incentive payable in Rs.  Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	20000 5000 * 3 5000 * 3 ary Amount in Rs. 30000 10000
Part A incentive payable in Rs.  Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	5000 * 3  5000 * 3  ary Amount in Rs.  30000 10000
Part A incentive payable in Rs.  Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	5000 * 3  5000 * 3  ary Amount in Rs.  30000 10000
payable in Rs.  Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	5000 * 3  5000 * 3  ary Amount in Rs.  30000 10000
payable in Rs.  Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	5000 * 3  ary Amount in Rs.  30000 10000 10000
Part B incentive payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	5000 * 3  ary Amount in Rs.  30000 10000 10000
payable in Rs.  Part C incentive payable in Rs.  Percentage of prima incentive  20000  10000  Total:	ary Amount in Rs.  30000 10000 10000
Part C incentive payable in Rs.  Percentage of prima incentive 20000 10000 Total:	ary Amount in Rs.  30000 10000 10000
payable in Rs.  Percentage of prima incentive  20000  10000  Total:	ary Amount in Rs.  30000 10000 10000
Percentage of prima incentive 20000 10000 10000 Total:	30000 10000 10000
incentive 20000 10000 10000 Total:	30000 10000 10000
20000 10000 10000 Total:	10000
10000 10000 Total:	10000
Total:	10000
Total:	
	50000
	50000
	50000
	30000
g quarterly targets	
Quarterly sales	2 2000/
Quarterly incentive	e @ 5000/-
10% payable in Rs	5.
)/-)	
IA Incentive payable	in NA
Rs.	
anv:	
to estate agent/broker/chanel par	tner:
<u> </u>	
manager CR manager	Director
WA ,	J TOVE
excel sheet for division of this amount. 2. M	Managers to send this form after en
s manager to fill this form and forward it to	CR for approval. 4. CR to forwar
	any: to estate agent/broker/chanel par manager  CR manager  excel sheet for division of this amount. 2. M sale consideration is received. For each forward it to

Jou[1160/ 2 11602

	I	300/1100/			T			
Company	MRMLLP	Name of contractor	Srikanth Jena		Sl. No. site b	ills reg.	3834	
Project/site	GMR	Nature of work	E-block plumbing wo	ork inside flats.	Dt. site bills		30.01.2025	
Block no.	E-block	Work done from date	05-10-2024		M-codex bill	ID.	86195,221	to 223
WO no.	NA	Work done to date	25-12-2024		WO issued?		NA	
WO date	NA	Contractor bill no.			GST bill requ	aired?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
. 1	Flat# 207, 307, 407 and 507.	E-block for plumbing w	ork inside flats.	4.00	Flats	PB143	5,700.00	22,800
	107 and 307.						30% of 19000/-	
						-		
	4							
							Total	22,800
						Add GST @		0
Remarks:		*			Total amoun	t including tax	es for work done	22,800
	roject manager	Approved by QS team			Approved by	Director Sell	team = 5 5 V	
ign:	Comment of the last of the las	Sign: Jaya			Sign:	APPR	OAED BA	
ayc.	20 01	Date: / y / z	ns		Data:	0 5 F	EB 2025	3
ly if required i.e.,	details cannot be entered	ort and advice for credit to con	tractors. 2. This word form m	ust be typed. 3. Use thi	s form even if work	THE RESERVE OF THE PARTY OF THE	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	d estimate sheets
ice of director sign	of respective E&D men	d above. 5. For bill amount green to be taken. 7. Director in	clude - Soham, Anand Mehta	(for GHT + GMR) Se	equired. 6. For bill	amount less than 10	k any QS team member ma	y 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 + MR). 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 SHEE	Т				Approved by:	Ahmed Khan
	MRMLLP				Sign:	
Project:	Gulmohar Residency					
Work Description:	E-block for plumbing	work inside flats.				
Contractor Name:	Srikanth Jena					
Prepared By	Ahmed Khan					
Date:	30.01.2025					
			Units	Quantity	Rate	Amount
S No.	Item Head	Item Description	Flats	4.00	5,700.00	22,80
	Flat# 207, 307, 407 and 507.	E-block for plumbing work inside flats.	riats		30% of 19000/-	
	and 507.				30% 01 19000/-	
			-			
					-	
					Total	
					Total	22,80
				Add 18% of G		-
			Total amo	unt including tax	es for work done	22,80
		s: Twenty two thousand eight hundred rupees only.				

•)

#### **Allowance for Consumables** Srikanth Jena 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. Bill for Consumables

**Towards:** 

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.

٥.	
Sign:	

#### Allowance for Equipment Srikanth Jena 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
	E-block plumbing work inside flat. Total Amount = 22,800/- Work done from date 05.10.2025 to date 25.12.2025	Amount Rs. 9,120/-

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

Ciam.	
Sign:	

#### Allowance for Labour charges Srikanth Jena 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:	

JOU /11603 2 11604

				o a				
Company	MRMLLP	Name of contractor	Shaik Mohsin		Sl. No. site	hills rea	3833	
Project/site	GMR	Nature of work	E-block plumbing w	ork inside flats				
Block no.	E-block	Work done from date		ork miside mais.	Dt. site bills		30.01.2025	
		Work done nom date	03-10-2024		M-codex bil	1 ID.	86194,7	224 10218
WO no.	NA	Work done to date	25-12-2024		WO issued ?	,	NA	
WO date	NA	Contractor bill no.			GST bill req			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	No Rate	Amount
1	Flat# 305, 306,	E-block for plumbing w	ork inside flats.	6.00	Flats	PB143		
	405, 406, 505			0.00	1 lats	FB143	5,700.00	34,200
	and 506.							
							-	
							Total	34,200
						Add GST @		0
Remarks:				To	otal amount i	ncluding taxes f	or work done	34,200
pproved by	project manager	Approved by QS team						
ign:	June 7.5	Sign: Jak				Director ER DR	SWED BA	
Pate.			25		Sign:	10	ED 000E	
otes: I. This sheet	replaces installation re	port and advise for a 15 t			Date:		EB 2025	
		e entered above 5. For bill amou &D member to be taken. 7. Dire sent within 2 working days of w O (can be sent by courier).						

ESTIMATE SHEE	T					
Company Name:	MRMLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	E-block for plumbing	work inside flats.				
Contractor Name:	Shaik Mohsin					
Prepared By	Ahmed Khan					
Date:	30.01.2025					
S No.	Item Head	Item Description	Units	Quantity	Rate	Amount
1	Flat# 305, 306, 405, 406, 505 and 506.	E-block for plumbing work inside flats.	Flats	6.00	5,700.00	34,20
					30% of 19000/-	
					Total	34,200
				Add 18% of GS	T	
			Total amou	nt including taxes	for work done	34,200
	In words:	Thirty four thousand two hundred rupees only.				

#### **Allowance for Consumables Shaik Mohsin** 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. Bill for Consumables

Towards:

S No.	Description	Amount
1.	E-block plumbing work inside flat. Total Amount = 34,200/- Work done from date 05.10.2025 to date 25.12.2025	Rs. 6,840/-

Amount in words: Six thousand Eight hundred and fourty rupees only.

Sign:	
0	

# Allowance for Labour charges Shaik Mohsin 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	T
1.	E-block plumbing work inside flat.	Amount
	Total Amount = 34,200/- Work done from date 05.10.2025 to date 25.12.2025	Rs. 13,680/-

Amount in words: Thirteen thousand six hundred eighty rupees only.

Sign:	
-	

#### Allowance for Equipment Shaik Mohsin 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
	E-block plumbing work inside flat.  Total Amount = 34,200/-  Work done from date 05.10.2025 to date 25.12.2025	Rs. 13,680/-

Amount in words: Thirteen thousand six hundred eighty rupees only.

Sign:	
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