

ESTIMATE SHEET

Company Name: MRMILLP

Project: Gulmohar Residency

Work Description: 4' X 2' and 2' X 2' Broken tiles replacing and Extra area of bath room tiles fixing work done.

Contractor Name: Mahaveer

Prepared By: Madhan

Date: 11.02.2022

Approved by: Ramprasad

Sign:

| S No | Item Head | Item Description | Quantity | Units | Rate | Amount |
|------|---------------|---|----------|-------|-------|--------|
| 1 | B-305,304,303 | 4'X2' Ceramic | 150.00 | Sft | 13.00 | 1,950 |
| 2 | B-305 | Skirting 2 1/2" | 40.00 | ft | 13.00 | 520 |
| | B-305,304,303 | 4'X2' Ceramic | 150.00 | Sft | 4.00 | 600 |
| | B-305 | Skirting 2 1/2" | 40.00 | ft | 4.00 | 160 |
| 3 | B-303,407 | Toilet extended tiling up to 9' height | 184 | Sft | 16.00 | 2,944 |
| 4 | B-303,407 | Utility extended tiling up to 9' height | 32 | Sft | 14.00 | 448 |
| | | | | | | 6,622 |

Bill for Labour Charges

Mahavir,
Mallapur.

Date: 11.02.2022

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: Towards broken tiles replacing and Extra area tiling work done at bathrooms above 7' height in B-303,305,304,407 flats at B-block . Total Amount = 6,622/- . Work done from date 01.01.2022 to date 11.02.2022 | Rs. 1,324/- |

Amount in words: One Thousand Three Hundred and Twenty Four Rupees Only.

Sign: Mahavir

Bill for Equipment Allowance

Mahavir,
Mallapur.

Date: 11.02.2022

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: Towards broken tiles replacing and Extra area tiling work done at bathrooms above 7' height in B-303,305,304,407 flats at B-block . Total Amount = 6,622/- . Work done from date 01.01.2022 to date 11.02.2022 | Rs. 2,648 /- |

Amount in words: Tow Thousand Six Hundred and Fourty Eight Rupees Only.

Sign: Mahavir

Allowance for Consumables

Mahavir,
Mallapur.

Date: 11.02.2022

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: Towards broken tiles replacing and Extra area tiling work done at bathrooms above 7' height in B-303,305,304,407 flats at B-block . Total Amount = 6,622/- . Work done from date 01.01.2022 to date 11.02.2022 | Rs. 2,648 /- |

Amount in words: Tow Thousand Six Hundred and Fourty Eight Rupees Only.

Sign: Mahavir

Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | - 969 - | Date - site bills Register | | 14/12/22 | | |
|--|----------------------|---|----------------------------|-------------------------------|----------|---|--|
| Company Name: | | MRMLLP | Site: | | GMR | | |
| Name of Contractor Mahaveer Gurjar. | | | | | | | |
| Nature of work Tiles fixing work done. | | | | | | | |
| Work done | | From Date | 01/01/2021 | To Date | 11/02/22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | B-305,304,303,407 | | | | | | |
| 2. | ceramic Vitrified | 150 | 13/- | Sft | 1950/- | | |
| 3. | skirting | 40 | 13/- | Sft | 520/- | | |
| 4. | ceramic | 150 | 4/- | Sft | 600/- | | |
| 5. | skirting | 40 | 4/- | Sft | 160/- | | |
| 6. | Toilets | 184 | 16/- | Sft | 2944/- | | |
| 7. | Utility & kitchen | 32 | 14/- | Sft | 448/- | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 6,622/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : Broken tiles and fixing and bathroom tiles and utility tiles fixing work done at 303,304, 305 and 407 flats. | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 11/02/22 | | Date: | | Date: | | | |
| Sign: | | Sign: | | Sign: | | | |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.