

Company	MRM LLP	Name of contractor	K Jayamma	Sl. No. site bills reg.	3939	2024-03-03		
Project/site	GMR	Nature of work		Dt. site bills reg.				
Block no.	H & Misc	Work done from date	2024-08-01	M-codex bill ID.				
WO no.		Work done to date	2024-02-03	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	H Block	Lifts and Drain Line Scaffolding works Tying and		7296.000	Sft	SFC 109	7.00	51,072.00
2		H Block Scaffolding work done for painting works		12960.000	Sft	SFC102	3.00	38,880.00
3		Flat Nos 5,6,7, west Side & 7,1 North Side		12960.000	Sft	SFC 107	2.00	25,920.00
4		C& G Block elevation ( Ceraboard Repair Works)						
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>115,872.00</b>
				Add GST @		18.00%		0.00
				<b>Total amount including taxes for work done</b>				<b>115,872.00</b>
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		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. 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 Vivopols), B. anand Kumar (for NGH + NRG). 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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Scaffolding work for H block

Contractor Name: K Jayamma

Prepared By: N Srinivas

Date: 2024-02-03

Approved by: Narander Reddy  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H Block Scaffolding work done for painting works		7296.00	Sft	7.00	51072.00
2	H Block Scaffolding work done for painting works		12960.00	Sft	3.00	38880.00
			12960.00	Sft	2.00	25920.00
		<b>Total</b>				<b>115872.00</b>

Inwords: One Lakh Fifteen Thousand eight Hundred and Seventy Two Rupees Only.







## Bill for Equipment Allowance

Jayamma.  
Mallapur  
Hyderabad

Date:02/03/2024

**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 Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts . Total Amount = 115872/- Work done from date 08/01/2024 to date 02/03/2024.	Rs 46348./-

Amount in words: Forty Six Thousand Three Hundred andForty Eight Rupee Only.

Sign: \_\_\_\_\_



## Bill for Labour Charges

Jayamma.  
Mallapur  
Hyderabad

Date:02/03/2024

**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 Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts . Total Amount = 115872/- Work done from date 08/01/2024 to date 02/03/2024.	Rs 46348./-

Amount in words: Forty Six Thousand Three Hundred andForty Eight Rupee Only.

Sign: \_\_\_\_\_



## Allowance for Consumables

Jayamma.  
Mallapur  
Hyderabad

Date:02/03/2024

**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 Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts . Total Amount = 115872/- Work done from date 08/01/2024 to date 02/03/2024.	Rs 23174./-

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

Sign: \_\_\_\_\_