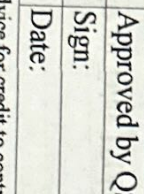
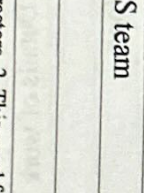


Company	MRRMLLP	Name of contractor	Puli Praveen	Sl. No. site bills reg.	3441			
Project/site	GMR	Nature of work	Fabrication Works	Dt. site bills reg.	2024-03-03			
Block no.	H	Work done from date	2023-12-10	M-codex bill ID.				
WO no.		Work done to date	2024-01-28	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A Block	Grills Fixing in 20 Flats		2200.000	Sft	MSF126	6.00	13,200.00
2		H 101, 105, 204, 207, 301, 302, 304, 306, 307						
3		401, 402, 403, 404, 405, 407						
4		501, 502, 503, 505, 507						
5								
6								
7								
8								
9								
10								
				Total				13,200.00
				Add GST @			18.00%	0.00
				Total amount including taxes for work done				13,200.00
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
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 + 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:		Narander Reddy
Project:		Gulmohar Residency		Sign:		
Work Description:		Fabrication Work				
Contractor:		Praveen Pulli				
Prepared By		Srinivas N				
Date:		03-03-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G. Block Grills Fixing	6' x 4'	2200.00	Sft	6	13,200
2	Kitchen	4' x 3'				
3	Ventilators	26" x 2'				
4	Utility Grill	4 x 4				
						13200
In words : Thirteen Thousand Two Hundred Rupees Only .						

Bill for Labour Charges

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 29-01-2024

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 Grills Fixing in H block. Total Amount =13200/- Work done from date 10.12.23 to date 28.01.24	Rs. 5280 /-

Amount in words: Five Thousand Two Hundred and Eighty Rupees Only.

Sign: Praveen

Bill for Equipment Allowance

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 29-01-2024

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 Grills Fixing in H block. Total Amount =13200/- Work done from date 10.12.23 to date 28.01.24	Rs. 5280 /-

Amount in words: Five Thousand Two Hundred and Eighty Rupees Only.

Sign: Praveen

Allowance for Consumables

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 29-01-2024

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 Grills Fixing in H block. Total Amount =13200/- Work done from date 10.12.23 to date 28.01.24	Rs. 2640 /-

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

Sign: Praveen