

Company	MRMLLP	Name of contractor	Kilishawari	Sl. No. site bills reg.	2463		
Project/site	GMR	Nature of work	Debris cleaning	Dt. site bills reg.	27-03-2024		
Block no.	C Block	Work done from date	05-03-2024	M-codex bill ID.			
WO no.		Work done to date	16-03-2024	WO issued ?			
WO date	14-03-2023	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	C Block	debris Chipping and Flat debris removing Flat no C-203,205,C-206As per CL108	4980 Sft		CL108	0.75	3,735
2		debris Chipping and Flat debris removing Flat no C-203,205,C-206As per CL110	4980 Sft		CL110	3.00	14,940
3		Dust shifting C-502	1660.000 Sft		LFT128	3.75	6,225
			Total				24,900
			Add GST @		18.00%		0
			Total amount including taxes for work done				24,900
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:			
Project:		GMR		Sign:			
Work Description:		Debris Chipping and Flat debris removing & Dust shifting					
Name of the Contractor		Kleshwari					
Prepared By		B.MEENAKSHI					
Date:		27-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C block	debris Chipping and Flat debris removing Flat no C-203,205,C-206As per CL108	4,980.00	sft	0.75	3,735.00	
		debris Chipping and Flat debris removing Flat no C-203,205,C-206As per CL110	4,980.00	sft	3.00	14,940.00	
		Dust shifting C-502 C-502asper LFT 128	1,660.00	sft	3.75	6,225.00	
						Total Amount :	24,900.00
Total Amount In Inwards:- Twenty Four Thousand Nine Hundered Rupees only							

MEASUREMENT SHEET

Company Name:		MRMLLP																	
Project:		GMR																	
Work Description:		Debris Chipping and Flat debris removing & Dust shifting																	
Name of the Contractor		Kishwari																	
Prepared By		B.MEENAKSHI																	
Date:		27-03-2024																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1	C block	debris Chipping and Flat debris removing		Flat no C-203,205,C-206As per CL108		1,660.00		1.00		1.00		3.00		4,980.00		sf			
		debris Chipping and Flat debris removing		Flat no C-203,205,C-206As per CL110		1,660.00		1.00		1.00		3.00		4,980.00		sf			
		Dust shifting C-502		C-502 asper LFT 128		1,660.00		1.00		1.00		1.00		1,660.00		sf			

Bill for Consumables

Kileshwari
Mallapur

Date: 28-03-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur

Type of Work: Earth work
Towards: Consumables Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noC-203,205,206,,C-502, Amount 24,900/- Work Done from date: 05-03-24 to date:16-03-24	Rs.9,960/-

Amount in words: Nine Thousand Nine Hundred Sixty Rupees Only/-.

Sign: _____

Bill for Labour Charges

Kileshwari
Mallapur

Date: 05-03-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noC-203,205,206,,C-502, Amount 24,900/- Work Done from date: 05-03-24 to date:16-03-24	Rs.9,960/-

Amount in words: Nine Thousand Nine Hundred Sixty Rupees Only/-.

Sign: _____

Bill for Equipment Charges

Kileshwari
Mallapur

Date: 05-03-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur
Type of Work: Earth work
Towards: Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noC-203,205,206,,C-502, Amount 24,900/- Work Done from date: 05-03-24 to date:16-03-24	Rs.4,980-

Amount in words: Four Thousand Nine Hundred Eighty Only/-.

Sign: _____