

Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.					
Project/site	GMR	Nature of work	Granite and Tiles Work	Dt. site bills reg.					
Block no.	H Block	Work done from date	16-10-2023	M-codex bill ID.					
WO no.		Work done to date	2024-01-03	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	Main Door, Kitchen, Balcony and French door Granite							
2		Loading From GMR Stores To H Block Flats		5554 Sft		HAMI01	5.00	27,770.00	
3		Unloading		5554 Sft		HAMI02	5.00	27,770.00	
4		Sub Total						55,540.00	
5		Add 8% For Lifting Charges						4,443.20	
6									
7									
8									
9									
10									
<b>Total Sub Total</b>									
Add GST @								0.00%	59,983.20
<b>Total amount including taxes for work done</b>									<b>59,983.20</b>
Remarks:									
Approved by projekt 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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vyropolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. 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:	Granite work					
Contractor Name:	Priyanka Devi					
Prepared By:	Srinivas N					
Date:	28-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Granite Loading For H Block	Kitchen ,balcony French Door ,Main door and Lifts	5554.00	Sft	5.00	27,770
2	Unloading		5554.00	Sft	5.00	27,770
	Total					55,540
	Add 8% For Lifting Charges From Store to 6th Floor Flats					4,443
	Shifting Of Granite From GMR Stores to Flats					
	Total					59,983



Bill for Labour Charges

Priyanka Devi,  
Mallapur.

Date: 28.03.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Granite work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from GMR Store To H Block Flats . Total Amount = 59983/- Work done from date 26.10.23 to date 01.03.24	Rs. 23993/-

Amount in words: Twenty Three Thousand Nine Hundred and Ninety Three Rupees Only.

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

## Allowance for Consumables

Priyanka Devi,  
Mallapur.

Date: 28.03.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Granite work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from GMR Store To H Block Flats . Total Amount = 59983/- Work done from date 26.10.23 to date 01.03.24	Rs. 11996/-

Amount in words: Eleven Thousand Nine Hundred and Ninety Six Rupees Only.

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

Bill for Labour Charges

Priyanka Devi,  
Mallapur.

Date: 28.03.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Granite work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from GMR Store To H Block Flats . Total Amount = 59983/- Work done from date 26.10.23 to date 01.03.24	Rs. 23993/-

Amount in words: Twenty Three Thousand Nine Hundred and Ninety Three Rupees Only.

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