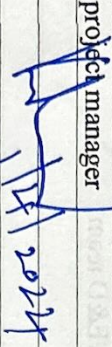


Company	MRMLLP	Name of contractor	Kileswari barghaiya	Sl. No. site bills reg.	3469		
Project/site	GMR	Nature of work	Flats chipping & cleaning	Dt. site bills reg.			
Block no.	H block	Work done from date	02.12.23	M-codex bill ID.			
WO no.		Work done to date	10.01.24	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H block	H-101,105,204,207,301,304,305,306 & 307 flats chipping & cleaning for tiles work	9520.000	sft	CL110	3.00	28,560.00
3	1360sft						
4							
5							
6							
7							
8							
9							
10							
Total							28,560.00
Add GST @ 18.00%							
Total amount including taxes for work done							28,560.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 17/1/2024		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 Vivopolls), 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).

MEASUREMENT SHEET

Company Name:		MRMILLP		Approved by:		Narendar	
Project:		Gulmohar Residency		Sign:			
Work Description:		H block flats cleaning					
Contractor Name:		Kileswari barghaya					
Prepared By:		Srinivas					
Date:		28-01-1900					
S No.		Item Head		Item Description		A Length	
1		H block flats chipping & cleaning for tiles		H-101, 105, 204, 207, 301, 304, 305, 306, 307,		1360.00	
		work				1.00	
		1360 sft per flat				1.00	
						7.00	
						9520	
						sft	
						G=Sum of E	
						Item head total	

ESTIMATE SHEET

Company Name:	MRMLLP					Approved Narendar
Project:	GMR					Sign:
Work Description:	H block flats cleaning					
Contractor Name:	kileswari barghaiya					
Prepared By	Srinivas					
Date:	28.03.24					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H block flats chipping & cleaning for tiles work 1360 sft per flat	H-101, 105, 204, 207, 301, 304, 305, 306, 307,	9520	sft	3.00	28,560

Allowance for Labour charges

Kileswari barghaiya
Mallapur
Hyderabad

Date: 28.03.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block dust shifting for tiles.
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards H-block flats 101,105,204,207,301,304,305,306 & 307 cleaning for tiles work Total amount = 28560/- Work done from date 02.12.2023 to date 10.01.2024.	Rs.11424/-

Amount in words: Eleven thousand four hundred twenty four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kileswari barghaiya
Mallapur
Hyderabad

Date: 28.03.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block dust shifting for tiles.
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards H-block flats 101,105,204,207,301,304,305,306 & 307 cleaning for tiles work Total amount = 28560/- Work done from date 02.12.2023 to date 10.01.2024.	Rs.11424/-

Amount in words: Eleven thousand four hundred twenty four Rupees Only.

Sign: _____

Allowance for Consumables

Kileswari barghaiya
Mallapur
Hyderabad

Date: 28.03.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block dust shifting for tiles.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H-block flats 101,105,204,207,301,304,305,306 & 307 cleaning for tiles work Total amount = 28560/- Work done from date 02.12.2023 to date 10.01.2024.	Rs.5712/-

Amount in words: Five thousand seven hundred twelve Rupees Only.

Sign: _____