

Company	MRMLLP	Name of contractor	Ravichand	SI. No. site bills reg.	2480				
Project/site	GMR	Nature of work	Tiles Shifting	Dt. site bills reg.	05-04-2024				
Block no.	H	Work done from date	14-10-2023	M-codex bill ID.					
WO no.		Work done to date	28-03-2024	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								
2		Loading of tiles		17764.000 sft		HAM105	0.75	13,323.00	
3		Unloading of tiles		17764.000 sft		HAM106	0.75	13,323.00	
4									
5									
6									
7									
8									
9									
10									
Total								26,646.00	
Add GST @								18.00%	0.00
Total amount including taxes for work done								26,646.00	
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 Vivopolis), 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			
Project:		GMR					
Work Description:		Tiles loading and unloading for H-block					
Name of the Contractor		Ravichand					
Prepared By		K.Narendar Reddy					
Date:		05-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles loading and unloading for H-block flats						
1	Tiles loading and unloading	Flat nos- H-101, H-105, H-204, H-207, H-601, H-604, H-605, H-607 - 9 flats @1360 x 9 flats					
			12,528.00	sft	0.75	9,396.00	
			12528.00	sft	0.75	9,396.00	18,792
2	Corridor Tiles						
	1st floor, 2 nd floor & 6th floor		5,236.00	sft	0.75	3,927.00	
			5236.00	sft	0.75	3,927.00	
		Total					7,854.00
							26,646
Amount in words - Twenty Six Thousand Six Hundred and Fourty Six Rupees only							

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:07-03-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Tiles loading and unloading for H-block
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Flat nos- Tiles loading and unloading for H-block-H-101, H-105, H-204, H-207, H-601, H-604, H-605, H-607 - 9 flats and Corridor Tiles 1st floor, 2 nd floor & 6th floor Total amount =Rs 26,646=00 Work done from date : 14-10-2023 to 28-03-2024	Rs.10658=00

Amount in words: Ten Thousand Six Hundred and Fifty Eight rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:07-03-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Tiles loading and unloading for H-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Flat nos- Tiles loading and unloading for H-block-H-101, H-105, H-204, H-207, H-601, H-604, H-605, H-607 - 9 flats and Corridor Tiles 1st floor, 2 nd floor & 6th floor Total amount =Rs 26,646=00 Work done from date : 14-10-2023 to 28-03-2024	Rs.5,330=00

Amount in words: Five Thousand Three Hundred and Thirty rupees only.

Sign: _____

Bill for Consumables

Ravi Chand
Kakatiya nagar, Neeredmet
Hyderabad

Date:07-03-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Tiles loading and unloading for H-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Flat nos- Tiles loading and unloading for H-block-H-101, H-105, H-204, H-207, H-601, H-604, H-605, H-607 - 9 flats and Corridor Tiles 1st floor, 2nd floor & 6th floor Total amount =Rs 26,646=00 Work done from date : 14-10-2023 to 28-03-2024	Rs.10658=00

Amount in words: Ten Thousand Six Hundred and Fifty Eight rupees only.

Sign: _____