

Company	M/RMLLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	3486	Amount	2024-04-17
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.		Amount	
Block no.	C,F,D	Work done from date	2023-12-23	M-codex bill ID.		Amount	
WO no.		Work done to date	2024-04-17	WO issued ?		Amount	
WO date		Contractor bill no.		GST bill required?	NO	Amount	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	F Block	Flat nos F 103 , 303,305	10 Nos	10 Nos	PB103	3,100	31,000
		Final Fittings ,401,402,403,405,503,605,606					
2	D Block	104, 303,305,306,308,404	10 Nos	10 Nos	PB103	3,100.00	31,000
		,408,505,601,608					
3	C Block	101 ,105,106,301,304,403,406,	11 Nos	11 Nos	PB103	3,100.00	34,100
		407 ,504 ,506 , 607					
<b>Total</b>						<b>96,100</b>	<b>96,100</b>
<b>Add GST @</b>						<b>18.00%</b>	<b>96,100</b>
<b>Total amount including taxes for work done</b>							<b>96,100</b>
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 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 by:		Narander reddy	
Project:		Gulmohar Residency		Sign:			
Work Description:		Plumbing work of PVC/CPVC and Final Fittings Work inside flat					
Prepared By		N.Srinivas					
Contractor Name:		Srikanth Jena					
Date:		17-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	F-block	Flat nos F 103 , 303,305 ,401,402,403,405,503,605,606	10.00	flats	3,100	31,000	
2	D Block	104, 303,305,306,308,404 ,408,505,601,608	10.00	flats	3,100	31,000	
3	C Block	101 ,105,106,301,304,403,406, 407 ,504 ,506 , 607	11.00	flats	3,100	34,100	
20% bill payment			Total			96,100	
Note		15500 Rupees for each Flat as per circular		15500.00			

**MEASUREMENT SHEET**

Company Name:		MRMLLP		Approved by:		Narander Reddy		
Project:		Gulmohar Residency		Sign:				
Work Description:		Plumbing work of PVC/CPVC and Final Fittings Work inside flat						
Prepared By:		N.Srinivas						
Contractor Name:		Srikanth Jena						
Date:		17-04-2024						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	F-block	Flat nos F 103 , 303,305 ,401,402,403,405,503,605,606	1.00	1.00	1.00	10.00	10.00	flats
2	D Block	104, 303,305,306,308,404 ,408,505,601,608	1.00	1.00	1.00	10.00	10.00	flats
3	C Block	101 , 105,106,301,304,403,406, 407,504,506,607,00	1.00	1.00	1.00	11.00	11.00	

## Bill for Labour Charges

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17/04/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, C , D , F Blocks Final Fittings Total Amount = 96100 /- Work done from date 03.012.23 to date 17.04.24	Rs;38440 /-

Amount in words: Thirty Eight Thousand Four Hundred Forty Rupees Only.

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

## Bill for Equipment Allowance

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17/04/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, C , D , F Blocks Final Fittings Total Amount = 96100 /- Work done from date 03.012.23 to date 17.04.24	Rs;38440 /-

Amount in words: Thirty Eight Thousand Four Hundred Forty Rupees Only.

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

## Allowance for Consumables

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17/04/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, C , D , F Blocks Final Fittings Total Amount = 96100 /- Work done from date 03.012.23 to date 17.04.24	Rs;19220 /-

Amount in words: Nineteen Thousand Two Hundred Twenty Rupees Only.

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