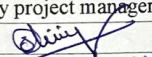


Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3498			
Project/site	GMR	Nature of work	GraniteSoffit Laying Works	Dt. site bills reg.	2024-04-26			
Block no.	H Block	Work done from date	16-10-2023	M-codex bill ID.				
WO no.		Work done to date	2024-03-03	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	Granite soffit Laying for fire Safety Doors						
2		1.5 M X 2.1 M		6,000	NOs	TF142	5,000.00	30,000.00
3		1.2 M X 2.1 M		8,000	Nos	TF142	5,000.00	40,000.00
4								
5								
6								
7								
8								
9								
10								
							<b>Total</b>	<b>70,000.00</b>
							Add GST @	0.00
							<b>Total amount including taxes for work done</b>	<b>70,000.00</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 02-05-24			Date:			Date:		
<p>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&amp;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).</p>								

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:	26-04-2024		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Granite Soffit work for	1.5 M X 2.1 M	6.00	Nos	5000.00	30,000
	Fire doors	1.2 M X 2.1 M	8.00	Nos	5000.00	40,000
		<b>Total</b>				<b>70,000</b>

Date: 26/04/24

Approved by: Narander Reddy  
Sign: \_\_\_\_\_

Contractor Name: Priyanka Devi

Prepared By: Srinivas N

Date: 26-04-2024

Total Amount: 70,000

Prepared by: Srinivas N

Checked by: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



Bill for Labour Charges

Priyanka Devi,  
Mallapur.

Date: 22.04.24

**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 Laying For fire safety Doors in h block Total Amount = 70000/- Work done from date 26.12.23 to date 12.04.24	Rs. 28000/-

Amount in words: Twenty Eight Thousand Rupees Only.

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

### Allowance for Consumables

Priyanka Devi,  
Mallapur.

Date: 22.04.24

**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 Laying For fire safety Doors in h block Total Amount = 70000/- Work done from date 26.12.23 to date 12.04.24	Rs. 28000/-

Amount in words: Twenty Eight Thousand Rupees Only.

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

Bill for Labour Charges

Priyanka Devi,  
Mallapur.

Date: 22.04.24

**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 Laying For fire safety Doors in h block Total Amount = 70000/- Work done from date 26.12.23 to date 12.04.24	Rs. 28000/-

Amount in words: Twenty Eight Thousand Rupees Only.

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