

ESTIMATE SHEET

Company Name:		MRMallapur LLP		Approved by:		Srinivas N									
Project:		Gulmohar Residency		Sign:											
Work Description:		Flats Cleaning Works													
Contractor Name:		Banitha Das													
Prepared By:		Srinivas N													
Date:		14-05-2024													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		H block Flats Cleaning For Stage III Works		H block Flats Cleaning For Stage III Works		6800.00		sft		3.00		20400			
		H Block Lift Chipping and Cleaning Earth Pits Excavation				72.00				3.00		216			
						1680.00		Cft		9.00		15120			
		Total										35,736			

Bill for Labour Charges

Banita Das.
Mallapur
Hyderabad

Date: 12/5/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards cleaning work and Rain Water Harvesting Pits excavation Total Amount =Rs 37536 /- Work done from date 06.01.24 to date 14.05.24	Rs 15014/-

Amount in words ; Fifteen Thousand and Fourteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banita Das.
Mallapur
Hyderabad

Date: 12/5/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards cleaning work and Rain Water Harvesting Pits excavation Total Amount =Rs 37536 /- Work done from date 06.01.24 to date 14.05.24	Rs 7507/-

Amount in words ; Seven Thousand Five Hundred and Seven Rupees Only.

Sign: _____

Allowance for Consumables

Banita Das.
Mallapur
Hyderabad

Date: 12/5/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards cleaning work and Rain Water Harvesting Pits excavation Total Amount =Rs. 37536 /- Work done from date 06.01.24 to date 14.05.24	Rs 15014/-

Amount in words ; Fifteen Thousand and Fourteen Rupees Only.

Sign: _____