


Company	MRMILLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	3525			
Project/site	GMR	Nature of work	Clubhouse plumbing work	Dt. site bills reg.	31.05.24			
Block no.	Clubhouse	Work done from date	28.05.24	M-codex bill ID.				
W/O no.		Work done to date	30.05.24	W/O issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Clubhouse	North side rain water line	2.000	no.s	PB108	4,000.00	8,000.00	
3								
4								
5								
6								
7								
8								
9								
10								
Total							8,000.00	
Add GST @ 18.00%								
Total amount including taxes for work done							8,000.00	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 28/05/24		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

Project:

Gulmohar Residency

Work Description:

Clubhouse plumbing work

Contractor Name:

Srikanth Jena

Prepared By

Nagendar

Date:

30.05.24

Approved Ahmed

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse Rain water line		2	No's	4000.00	8,000	
				Total		8,000	

Allowance for Consumables

Srikanth Jena
Mallapur
Hyderabad

Date: 31.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Club house plumbing work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done : Club house north side rain water line. Total amount =8000/-. Work done from date 28.05.24 to 30.05.24	Rs.1600/-

Amount in words: One thousand six hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Srikanth Jena
Mallapur
Hyderabad

Date: 31.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Club house plumbing work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done : Club house north side rain water line. Total amount =8000/-. Work done from date 28.05.24 to 30.05.24	Rs.3200/-

Amount in words: Three thousand two hundred Rupees Only.

Sign: _____

Allowance for Labour charges

Srikanth Jena
Mallapur
Hyderabad

Date: 31.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Club house plumbing work.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done : Club house north side rain water line. Total amount =8000/-. Work done from date 28.05.24 to 30.05.24	Rs.3200/-

Amount in words: Three thousand two hundred Rupees Only.

Sign: _____