

Company	MRMILLP	Name of contractor	Praveen kumar	Sl. No. site bills reg.	3226		
Project/site	GMR	Nature of work	Fabrication work	Dt. site bills reg.	01.06.24		
Block no.	Driveway - Amenities	Work done from date	01.05.24	M-codex bill ID.			
WO no.		Work done to date	30.05.24	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	Driveway - Amenities	Northern side driveway -40mm MS pipe railing	364.500 rft		MSF128	20.00	7,290.00
3		40mm pipe bending	364.500 rft		MSF164	30.00	10,935.00
4							
5							
6							
7							
8							
9							
10							
			Total				18,225.00
			Add GST @		18.00%		
			Total amount including taxes for work done				18,225.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>A. Juvet</i>		Sign:		Sign:			
Date: 01/06/24		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, Arand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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 Ahmed	
Project:		Gulmohar Residency					Sign:	
Work Description:		Fabrication work						
Contractor Name:		Praveen kumar						
Prepared By		Nagendar						
Date:		01.06.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	MS pipe railing	40mm MS pipe fixing	365	rf	20.00	7,290		
	MS pipe railing	40mm MS pipe bending	365	rf	30.00	10,935		
						18,225		

MEASUREMENT SHEET									
Company Name:		MRMLLP			Approved by:		Ahmed		
Project:		Gulmohar Residency			Sign:				
Work Description:		Fabrication work							
Contractor Name:		Praveen kumar							
Prepared By		Nagendar							
Date:		01.06.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	
	Northern side driveway								
1	MS pipe railing	40mm MS pipe fixing	364.50	1.00	1.00	1.00	365	rft	
		40mm MS pipe bending	364.50	1.00	1.00	1.00	365	rft	

Allowance for Consumables

Praveen Kumar
Mallapur
Hyderabad

Date: 01.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: MS pipe fabrication work
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards northern side driveway 40mm MS pipe railing & fixing. Total amount =18225/-. Work done from date 01.05.24 to 30 .05.24	Rs.3645/-

Amount in words: Three thousand six hundred forty five rupees Only.

Sign: Praveen

Bill for Equipment Allowance

Praveen Kumar
Mallapur
Hyderabad

Date: 01.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: MS pipe fabrication work
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards northern side driveway 40mm MS pipe railing & fixing. Total amount =18225/- Work done from date 01.05.24 to 30 .05.24	Rs.7290/-

Amount in words: Seven thousand two hundred ninety rupees Only.

Sign: _____

Praveen

Allowance for Labour charges

Praveen Kumar
Mallapur
Hyderabad

Date: 01.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: MS pipe fabrication work
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards northern side driveway 40mm MS pipe railing & fixing. Total amount =18225/-. Work done from date 01.05.24 to 30 .05.24	Rs.7290/-

Amount in words: Seven thousand two hundred ninety rupees Only.

Sign: _____

