

Company	MRMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	3532		
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	03.06.24		
Block no.	Common Amenities	Work done from date	15.04.24	M-codex bill ID.			
W/O no.		Work done to date	24.05.24	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	H block basement	Brickwork	1779.00 sft		CW126	13.00	23,127.00
2		Plastering	210.50 sft		CW135	16.00	3,368.00
3	H block north side compound wall	Plastering	1736.00 sft		CW135	16.00	27,776.00
4		2"patti	248.00 rft		CW144	12.00	2,976.00
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>57,247.00</b>
Add GST @ 18.00%							<b>57,247.00</b>
<b>Total amount including taxes for work done</b>							<b>57,247.00</b>

Remarks: This bill is trunky contractor bill

Approved by project manager

Sign: 

Date: 03/06/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 - Sohani, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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:		Civil work					
Contractor Name:		Rekha pandey					
Prepared By:		Nagendar					
Date:		03.06.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	H block basement	Brickwork,	1779	sft	13.00	23,127	
		Plastering,	211	sft	16.00	3,368	
2	H block north side compound wall	Plastering	1736	sft	16.00	27,776	
		2" patti	248.00	rf	12.00	2,976	
						<b>57247.00</b>	

MEASUREMENT SHEET

Company Name:		MRMILLP		Approved by:		Ahmed		
Project:		Gulmohar Residency		Sign:				
Work Description:		Civil work						
Contractor Name:		Rekha pandey						
Prepared By:		Nagendar						
Date:		03.06.24						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	H block basement	Brickwork.	69.50	1.00	15.00	1.00	1043	sft
			17.00	1.00	4.00	2.00	136	sft
			17.00	1.00	3.00	3.00	153	sft
			42.00	1.00	4.00	1.00	168	sft
			23.00	1.00	3.00	1.00	69	sft
			14.00	1.00	9.00	1.00	126	sft
			13.00	1.00	6.50	1.00	85	sft
							1779	
		Plastering.	14.00	1.00	9.00	1.00	126	sft
			13.00	1.00	6.50	1.00	85	sft
							211	
2	H block north side compound wall	Plastering.	248.00	1.00	7.00	1.00	1736	sft
		2"patti	248.00	1.00	1.00	1.00	248	rf

**Allowance for Labour charges**

Rekha pandey  
Mallapur  
Hyderabad

Date: 03.06.24

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards H & b/w E block basement brickwork & H block north side compound wall plastering work done Total amount =57247/-. Work done from date 15.04.2024 to date 24.05.2024.	Rs.22899/-

Amount in words: Eleven thousand four hundred forty nine rupees Only.

Sign:

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## Bill for Equipment Allowance

Rekha pandey  
Mallapur  
Hyderabad

Date: 03.06.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil work  
**Towards:** Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards H & b/w E block basement brickwork & H block north side compound wall plastering work done Total amount =57247/-. Work done from date 15.04.2024 to date 24.05.2024.	Rs.22899/-

Amount in words: Eleven thousand four hundred forty nine rupees Only.

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

**Allowance for Consumables**

Rekha pandey  
Mallapur  
Hyderabad

Date: 03.06.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Civil work  
**Towards:** Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H & b/w E block basement brickwork & H block north side compound wall plastering work done Total amount =57247/-. Work done from date 15.04.2024 to date 24.05.2024.	Rs.11449/-

Amount in words: Eleven thousand four hundred forty nine rupees Only.

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