


Company	MRMILLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.		3540		
Project/site	GMR	Nature of work	Tiles Work	Dr. site bills reg.				
Block no.	H 104	Work done from date	2024-05-22	M-codex bill ID.			2024-06-07	
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 104	4' x 2' tiles						
2		SBUA 1360sft (65%)		884.000	Sft	TF185	16.00	14,144
3		Skirting 18 %		244.000	Rft	TF186	16.00	3,904
4		SBUA 1360sft (65%)		884.00	Sft	TF187	4.00	3,536
5		Skirting 18 %		244.00	Rft	TF187	4.00	976
6		(200sft per toilet)		400.00	Sft	TF180	18.00	7,200
7		(93sft per flat)		93.000	Sft	TF 182	15.00	1,395
8		Kirchen Dado		34.000	Sft	TF182	15.00	510
9								
10								
				Total				31,665.00
				Add GST @				0.00
				Total amount including taxes for work done				31,665.00

Remarks:

Approved by project manager
 Sign: 
 Date: 07/06/24

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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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 by:	Srinivas N
Project:	Gulmohar Residency					Sign:	
Work Description:	4' X 2' flooring tiles and bathroom tiles laying in G Block						
Contractor Name:	Janardhan Prasad						
Prepared By:	Srinivas N						
Date:	07.06.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	H 104	SBUA 1360sft (65%)	884.00	Sft	16.00	14,144	
2	4' x 2' tiles	Skirting 18 %	244.00	rt	16.00	3,904	
		SBUA 1360sft (65%)	884.00	Sft	4.00	3,536	
		Skirting 18 %	244.00	rt	4.00	976	
3	Bathrooms	(200sft per toilet)	400.00	Sft	18.00	7,200	
4	Ceramic	(93sft per flat)	93.00	Sft	15.00	1,395	
5	Ceramic	Kitchen Dado	34.00	Sft	15.00	510	
						31,665	

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 07.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H 104 flats . Total Amount = 31665/- Work done from date 26.10.23 to date 28.1.24	Rs.6333 /-

Amount in words: Six Thousand Five Hundred and Thirty Three Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 07.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H 104 flats . Total Amount = 31665/- Work done from date 26.10.23 to date 28.1.24	Rs. 12666 /-

Amount in words: Twelve Thousand Six Hundred and Sixty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 07.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H 104 flats . Total Amount = 31665/- Work done from date 26.10.23 to date 28.1.24	Rs. 12666 /-

Amount in words: Twelve Thousand Six Hundred and Sixty Six Rupees Only.

Sign: _____