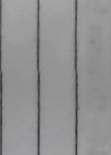


Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3541			
Project/site	GMR	Nature of work	Granite and Tiles Work	Dt. site bills reg.	2024-06-07			
Block no.	D Block	Work done from date	28-04-2024	M-codex bill ID,				
W/O no.		Work done to date	2024-06-07	WO issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	D Block	Granite work done for 3rd Lift		270.000	Sft	TF133/TF 136	38.00	10,260.00
2		Chamfering work		540	Rft	TF115	25.00	13,500.00
3		Holes for lifts		24	Nos	TF122	100.00	2,400.00
4								
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>26,160.00</b>
				Add GST @			0.00%	
				<b>Total amount including taxes for work done</b>				<b>26,160.00</b>
<b>Remarks:</b>								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign: _____			Sign: _____		
Date: 07/06/24			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, Anand Mehta (for GHT + GMR), Sachin (for Virapolis), B. anand Kumar (for NGH + NRS). 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:	MRM LLP	Approved by:	Srinivas N			
Project:	Gulmojar Residency	Sign:				
Work Description:	Granite work					
Contractor Name:	Priyanka Devi					
Prepared By:	Srinivas N					
Date:	07-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Granite work done for for 3rd Lift in D Block	Cladding for 3rd lift Chamfering Holes for Buttons	270.00	SH	38.00	10,260
			540.00	RH	25.00	13,500
			24.00	Nos	100.00	2,400
						26,160
	Shifting Of Granite From GMR Stores to Flats					
	Total					26,160





**Allowance for Consumables**

Priyanka Devi,  
Mallapur.

Date: 28.03.24

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

S No.	Description	Amount
1.	Brief description of work done: Granite Cladding Work in 3 <sup>rd</sup> Lift for D block Total Amount = 26160/- Work done from date 02.05.24 to date 24.05.24	Rs. 5232/-

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

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

Bill for Labour Charges

Priyanka Devi,  
Mallapur.

Date: 07.06.24

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

S No.	Description	Amount
1.	Brief description of work done: Granite Cladding Work in 3 <sup>rd</sup> Lift for D block Total Amount = 26160/- Work done from date 02.05.24 to date 24.05.24	Rs. 10464/-

Amount in words: Ten Thousand Four Hundred and Sixty Four Rupees Only.

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

## Bill for Equipment Allowance

Priyanka Devi,  
Mallapur.

Date: 07.06.24

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

S No.	Description	Amount
1.	Brief description of work done: Granite Cladding Work in 3 <sup>rd</sup> Lift for D block Total Amount = 26160/- Work done from date 02.05.24 to date 24.05.24	Rs. 10464/-

Amount in words: Ten Thousand Four Hundred and Sixty Four Rupees Only.

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