| | | | | | - | S No. | | Date: | Prepared By | Contractor Name: Mahaveer Tiles | Work Description | Project: | Company Name: | MEASUREMENT SHEET |
|------------------------------------|-------------------|---------------------|--------------|--------------------|---------------|-------------------------|------------|------------|-------------|---------------------------------|--|--------------------|---------------|-------------------|
| Kitchen & utility (Extra) (24 sft) | Kitchen & utility | Bathrooms | | | C-503 | Item Head | | 15.06.2024 | V.Sanketh | Mahaveer Tiles | Work Description: 2' X 2' flooring tiles and bathroom tiles laying in C -503 | Gulmohar Residency | MRMLLP | IT SHEET |
| (24 sft) | (93sft per flat) | (200sft per toilet) | Skirting 21% | SBUA 1660sft (68%) | 2' x 2' tiles | Item Description | | | | | bathroom tiles laying in | | | |
| 24.00 | 93.00 | 200.00 | 348.00 | 1128.00 | | Length | A | | | | C -503 | | | |
| 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | Width | в | | | | | | | |
| 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | Height | C | | | | | | | |
| 1.00 | 1.00 | 2.00 | 1.00 | 1.00 | | Nos | D | | | | | Sign: | Approved by: | |
| 24.00 | | | | 1128.00 | | Quantity | E= AxBxCxD | | | | | | N.Srinivas | |
| sft | sft | sft | Rft | sft | sft | Units | т | | | | | | | |

| ESTIMATE SHEET | ET | | | | | | |
|-----------------------|--|--------------------------------|----------------|-------|-------|-------------------------|------------|
| Company Name: | MRMLLP | | | | | Approved by: N.Srinivas | N.Srinivas |
| Project: | Gulmohar Residency | | | | | Sign: | |
| Work Description: | 2' X 2' flooring tiles and bathroom tiles laying in C -503 | bathroom tiles laying | in C -503 | | | | |
| Contractor Name: | Mahaveer | | | | | | |
| Prepared By | V.Sanketh | | | | | | |
| Date: | 15.06.2024 | | | | | | |
| S No. | Item Head | Item Description | Quantity Units | Units | Rate | Amount | |
| - | 2' x 2' tiles | SBUA 1660sft (68%) 1128.00 Sft | 1128.00 | Sft | 16.00 | 18,048.00 | |
| 2 | | Skirting 21% | 348.00 rft | rft | 16.00 | 5,568.00 | |
| ω | Bathrooms (std) | (200sft per toilet) | 400.00 Sft | Sft | 18.00 | 7,200.00 | |
| 4 | Kitchen & utility | (93sft per flat) | 93.00 Sft | Sft | 18.00 | 1,674.00 | |
| 5 | Kitchen & utility (Extra) | (24 sft) | 24.00 Sft | Sft | 18.00 | 432.00 | |
| | | Total | | | | 32,922 | |
| | | | | | | | |

Allowance for Consumables

Ravichand barghaiya Mallapur Hyderabad

Date: 15.06.2024

| In favor of: | MR Mallapur LLP |
|-----------------|--------------------------------------|
| Project / Site: | Gulmohar Residency |
| Location: | Mallapur |
| Type of Work: | C- 503 flat flooring and tiling work |
| Towards: | Bill for consumables. |

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| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: C- 503 flat flooring | |
| | and tiling work | Rs. 6,584 /- |
| | Total Amount = 32,922 /- | |
| | Work done from date 11.01.2024 to date 05.05.2024 | |

Amount in words: Six thousand five hundred and eighty four Rupees Only.

Sign: _____

Allowance for equipment

Ravichand barghaiya Mallapur Hyderabad

Date: 15.06.2024

| In favor of: | MR Mallapur LLP |
|------------------------|--------------------------------------|
| Project / Site: | Gulmohar Residency |
| Location: | Mallapur |
| Type of Work: | C- 503 flat flooring and tiling work |
| Towards: | Bill for equipment. |

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| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: C- 503 flat flooring | |
| | and tiling work | Rs. 13,168 /- |
| | Total Amount = 32,922 /- | |
| | Work done from date 11.01.2024 to date 05.05.2024 | |

Amount in words: Thirteen thousand one hundred and sixty eight Rupees Only.

Sign: _____

Allowance for labour charges

Ravichand barghaiya Mallapur Hyderabad

Date: 15.06.2024

| In favor of: | MR Mallapur LLP |
|------------------------|--------------------------------------|
| Project / Site: | Gulmohar Residency |
| Location: | Mallapur |
| Type of Work: | C- 503 flat flooring and tiling work |
| Towards: | Bill for labour charges. |
| | U |

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| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: C- 503 flat flooring and tiling work | Rs. 13,168 /- |
| | Total Amount = 32,922 /- Work done from date 11.01.2024 to date 05.05.2024 | |

Amount in words: Thirteen thousand one hundred and sixty eight Rupees Only.

Sign: _____

Anx B – Work Completion Report

| Date: | Sign: | Approved by | Remarks: | 10. | 9. | .8 | 7. | 6. | <u>ې</u> | 4. | y. | 2. | | | Sl. No. | WO date | WO no. | LIVEN HU. | Rlock no | riojecivsite | Company |
|--------|----------|-------------------------------|----------|--------------|----|----|----|----|---------------------------------|-------------------------|---|----------------|-----------|---------------------------------|-----------------|---------------------|-------------------|------------------|-----------|---------------------------|-------------------------|
| 190/11 | Number V | project manager | | | | | | | | | | | | C-503 flat | Unit/floor no | | | | | | |
| 24 | | yer | | Γ | | | | | Ŧ | | | | | - | | | | | C 502 Ant | UMK | MRMLLP |
| | | | | Total Amount | | | | | Kitchen&uility | Kitchen&uility (93 sft) | Bathroom tilin; toilet) | Skirting (21%) | | (2'x2') tiles lay | Details of work | | | | | | |
| Date: | Sign: | Approved by QS team | | | | | | | Kitchen&uility (Extra) (93 sft) | (93 sft) | Bathroom tiling(1'x1')(200 sft per toilet) | | | (2'x2') tiles laying (SBUA 68%) | ×. | Contractor bill no. | Work done to date | date | WI-1-1-6 | Nature of work | Name of contractor |
| | | | | | | | | | 24.00 | 93.00 | 400.00 | 348.00 | | 1,128.00 | Qty | • | 05-05-2024 | 11.01.24 | 2 | Flooring & tiling work | Ravichand barghai |
| | | | | | | | | | sft | sft | sft | sft | Sft | | Units | | | | | tiling | barghaiya |
| Date: | Sign: | Approved by Director/E&D team | | | | | | | TF180 | TF180 | TF180 | TF185 | | TF185 | Rate ID | GST bill required? | WO issued ? | M-codex bill ID. | | Dt. site bills reg. | Sl. No. site bills reg. |
| | | ctor/E&D 1 | | | | | | | 18.00 | 18.00 | 18.00 | 16.00 | 16.00 | | Rate | !? No | No | | | 15-0 | |
| | | team | | 32.922.00 /- | | | | | 432.00 | 1,674.00 | 7,200.00 | 5,568.00 | 18,048.00 | | Amount | | | | | 15-06-2024 | 3543 |

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