

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3555			
Project/site	GMR	Nature of work	Granite and Tiles Work	Dt. site bills reg.	2024-03-03			
Block no.	H, D F Block	Work done from date	16-10-2023	M-codex bill ID.				
WO no.		Work done to date	2024-01-03	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	D Block	Granite Shifting For D Block 3rd Lift Loading Charges						
2	F Block	Granite Shifting For F Block 3rd Lift Loading Charges		2194.000 Sft		HAM101	5.00	10,970.00
3	H Block	Main Door Granite Un loading Charges		2194.000 Sft		HAM102	5.00	10,970.00
4		Kitchen Platforms						
5		Balcony and French Doors						
6								
7								
8								
9								
10								
				Total				21,940.00
				Add GST @			18.00%	0.00
				Total amount including taxes for work done				21,940.00

Remarks:

Approved by project manager

Sign: 

Date: 17/06/24

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 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: MRM LLP
 Project: Gulmohar Residency
 Work Description: Granite work
 Contractor Name: Janardhan Prasad
 Prepared By: Srinivas N
 Date: 17-06-2024

Approved by: Srinivas N

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Granite work 3rd lift D Block	Loading and	2194.00	Sft	5.00	10,970
2	Granite work 3rd lift F Block					
3	Flats Main Doors					
4	Kitchen Platforms	Unloading	2194.00	Sft	5.00	10,970
5	Balcony and French door					21,940
Shifting Of Granite From Sllp To GMR Site						

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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 Shifting from SSSLP Store To GMR Site . Total Amount =21940/- Work done from date 26.02.24 to date 12.04.24	Rs. 8776/-

Amount in words: Eight Thousand Seven Hundred and Seventy Six Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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 Shifting from SSSLP Store To GMR Site . Total Amount =21940/- Work done from date 26.02.24 to date 12.04.24	Rs. 4388/-

Amount in words: Four Thousand Three Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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 Shifting from SSSLP Store To GMR Site . Total Amount =21940/- Work done from date 26.02.24 to date 12.04.24	Rs. 8776/-

Amount in words: Eight Thousand Seven Hundred and Seventy Six Rupees Only.

Sign: _____