

Company	MRM LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Tiles Work	Dt. site bills reg.				
Block no.	H 104	Work done from date	2024-05-22	M-codex bill ID.	3556 2024-06-17			
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								
2	H 104, 403	Loading of tiles	8147.000 Sft		TF185	0.75	6,110	
3	503, 601	Unloading of tiles	8147.000 Rft		TF186	0.75	6,110	
4		Loading of tiles	8147.00 Sft		TF187	0.75	6,110	
5		Unloading of tiles	8147.00 Rft		TF187	0.75	6,110	
6								
7								
8								
9								
10								
<b>Total</b>							<b>24,441.00</b>	
<b>Add GST @</b>							<b>0.00</b>	
<b>Total amount including taxes for work done</b>							<b>24,441.00</b>	
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		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 Vivopols), 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:	Guinohar Residency								
Work Description:	4' X 2' flooring tiles and bathroom tiles Shifting in H Block								
Contractor Name:	Janardhan Prasad								
Prepared By:	Srinivas N								
Date:	17-06-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Approved by:	Srinivas N	
1	H 104, 403, 503, 601	Loading of tiles	8147.20	Sft	0.75	6110			
	From SSlp To GMR Stores	Unloading of tiles	8147.20	Sft	0.75	6110			
2	From Store to flats	Loading of tiles	8147.00	Sft	0.75	6110			
		Unloading of tiles	8147.00	Sft	0.75	6110			
		<b>Total</b>				<b>24441</b>			
	Loading of tiles from SSlp to GMR Site Store and From Store to Flats								

Please send us your estimate with the following details:  
 Date: 17-06-2024  
 Name: Srinivas N  
 Signature: [Signature]  
 Stamp: [Stamp]



## Allowance for Consumables

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

**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: Shifting of tiles from SSIIP to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

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

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

Proceed with work after submitting A TD  
Proceed only after

## Bill for Labour Charges

Janardhan Prasad,  
Mallapur.

Date: 17.06.24

**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: Shifting of tiles from SSIIP to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.4888 /-

Amount in words: Four Thousand Eight Hundred Eight Eight Rupees Only.

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

## Bill for Equipment Allowance

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

**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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

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

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