


Company	MRRMLLP	Name of contractor	Vin Vin Constructions	Sl. No. site bills reg.	356A	2024-06-25		
Project/site	GMR	Nature of work	Earth Works	Dt. site bills reg.				
Block no.	C Block	Work done from date	2021-04-26	M-codex bill ID.				
WO no.		Work done to date	2021-08-22	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Columns and Slab	Columns and Slab work for C block Shuttering		21738	Sft	CL110	37.32	811,262
	Slab	Add 8 % For Shifting Charges				24%	37.50	194,702
		Add Labour Charges for shifting of steel from E block and MPL Site		30	Nos	MP103	500.00	15,000
Total								1,020,930
Add GST @								0
Total amount including taxes for work done								1,020,930
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	25/06/24	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 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).

Contractors reconciliation bill.

ESTIMATE SHEET						
Company Name:		MRILLP				
Project:		Guinohar Residency				
Work Description:		C Block Slab Shuttering Works				
Contractor Name:		Viv Vin Constructions				
Prepared By:		Srinivas N				
Date:		25.06.24				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Slab	Slab 4 Shuttering	21.738	Sft	37.32	811,258
2		Add 8% Shifting Charges for slab 4			37.50	194,702
3		Add Labour Charges For shifting of Steel from E Block and MPL Site	30.00		500.00	15,000
		TOTAL				1,020,930

Approved by: Srinivas N
Sign:

Sl. No	Rate ID	Units	On	Rate ID	Rate	Amount
1	SFT19	21.738	37.32	SFT19	37.32	811,258
2			37.50		37.50	194,702
3		30.00	500.00		500.00	15,000
						1,020,930

Total amount including taxes for work done: 184,800
 Total amount including taxes for work done: 184,800
 Add GST @ 18%: 33,264
 Total amount including taxes for work done: 218,064

Approved by Director B&D team
 Date: _____
 Sign: _____

21. No site bills req.
 22. No site bills req.
 23. No site bills req.
 24. No site bills req.
 25. No site bills req.

MEASUREMENT SHEET

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: C Block Slab Shuttering Works

Contractor Name: Vn Vin Constructions

Prepared By: Srinwas N

Date: 25/06/2024

S No. 1.00

Item Head C Block Slab

Item Description C1-Q1

Length 100.50

Width 1.00

Height 5.75

Nos 1.00

Quantity 577.88

Units SN

Item Head Total

G=Sum of E

F

E= AxBxCxD

Approved by: Srinwas N

Sign:

Project: Gulmohar Residency

Work Description: C Block Slab Shuttering Works

Contractor Name: Vn Vin Constructions

Prepared By: Srinwas N

Date: 25/06/2024

S No. 1.00

Item Head C Block Slab

Item Description C1-Q3

Length 100.50

Width 1.00

Height 3.75

Nos 1.00

Quantity 376.88

Units SN

Item Head Total

G=Sum of E

F

E= AxBxCxD

Approved by: Srinwas N

Sign:

Project: Gulmohar Residency

Work Description: C Block Slab Shuttering Works

Contractor Name: Vn Vin Constructions

Prepared By: Srinwas N

Date: 25/06/2024

S No. 1.00

Item Head C Block Slab

Item Description C1-Q4

Length 100.50

Width 1.00

Height 1.00

Nos 1.00

Quantity 100.50

Units SN

Item Head Total

G=Sum of E

F

E= AxBxCxD

Approved by: Srinwas N

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1.00	C Block Slab	C1-Q1	100.50	1.00	5.75	1.00	577.88	SN
		C3-Q3	100.50	1.00	3.75	1.00	376.88	SN
		C4-Q4	100.50	1.00	1.00	1.00	100.50	SN
		C6-Q6	100.50	1.00	3.75	1.00	376.88	SN
		H2-J2	9.50	1.00	3.75	1.00	35.63	SN
		J7-L7	6.00	1.00	3.75	1.00	22.50	SN
		F7-H7	8.00	1.00	3.75	1.00	30.00	SN
		C8-P8	83.16	1.00	3.75	1.00	311.85	SN
		C9-P9	83.16	1.00	3.75	1.00	311.85	SN
		C10-P10	83.16	1.00	3.75	1.00	311.85	SN
		C10-P10	83.16	1.00	3.75	1.00	311.85	SN
		C10-P10	83.16	1.00	3.75	1.00	311.85	SN
		C11-P11	77.00	1.00	3.75	1.00	288.75	SN
		C12-P12	77.00	1.00	3.75	1.00	288.75	SN
		C12-P12	77.00	1.00	3.75	1.00	288.75	SN
		C12-P12	77.00	1.00	3.75	1.00	288.75	SN
		C13-P13	77.00	1.00	3.75	1.00	288.75	SN
		C13-P13	77.00	1.00	3.75	1.00	288.75	SN
		C14-P14	84.50	1.00	3.75	1.00	316.88	SN
		G16-Q16	55.00	1.00	3.75	1.00	206.25	SN
		G17-Q17	55.00	1.00	4.75	1.00	261.25	SN
		H18-P18	55.00	1.00	3.75	1.00	206.25	SN
		FLAT NOS 1&7	34.66	1.00	3.75	2.00	259.95	SN
		A1-A6	34.66	1.00	3.75	2.00	259.95	SN
		B1-B6	34.66	1.00	3.75	2.00	259.95	SN
		C1-C6	25.00	1.00	3.75	2.00	187.50	SN
		D1-D6	34.66	1.00	3.75	2.00	259.95	SN
		F1-F6	34.66	1.00	3.75	2.00	259.95	SN
		G1-G6	34.66	1.00	3.75	2.00	259.95	SN
		A1-A6	34.66	1.00	3.75	2.00	259.95	SN
		B1-B6	34.66	1.00	3.75	2.00	259.95	SN
		C1-C6	25.00	1.00	3.75	2.00	187.50	SN
		D1-D6	34.66	1.00	3.75	2.00	259.95	SN
		F1-F6	34.66	1.00	3.75	2.00	259.95	SN
		G1-G6	34.66	1.00	3.75	2.00	259.95	SN
		FLAT no 4	34.66	1.00	4.75	2.00	329.27	SN
		A1-A6	34.66	1.00	3.75	1.00	129.98	SN
		B1-B6	34.66	1.00	3.75	1.00	129.98	SN
		C1-C6	25.00	1.00	3.75	1.00	93.75	SN
		D1-D6	34.66	1.00	3.75	1.00	129.98	SN
		F1-F6	34.66	1.00	3.75	1.00	129.98	SN
		G1-G6	34.66	1.00	3.75	1.00	129.98	SN
		FLAT NOS 2 & 6	83.16	1.00	34.66	1.00	3483.33	SN
		Slab Area	83.16	1.00	34.66	1.00	2882.33	SN
		FLAT NOS 3 & 5	83.16	1.00	34.66	1.00	2882.33	SN
		Slab Area	83.16	1.00	34.66	1.00	1938.63	SN
		FLAT no 4	55.58	1.00	34.88	1.00	1938.63	SN
		Slab Area	55.58	1.00	34.88	1.00	1393.30	SN
		corridor between 4&5	-11.50	1.00	17.33	1.00	-199.30	SN
		corridor between 4&3	16.16	1.00	11.33	1.00	183.09	SN
		corridor between 3&2	9.75	1.00	8.00	1.00	78.00	SN
		corridor between 2&1	23.58	1.00	9.83	1.00	231.79	SN
		Deductions	-6.00	1.00	6.00	2.00	-72.00	SN
		Lift 1&2	-9.30	1.00	6.00	1.00	-55.80	SN
		Service lift	-9.30	1.00	6.00	1.00	-55.80	SN
		Total					21737.90	SN

Allowance for Consumables

Vin Vin Constructions,
Chakripuram

Date: 25.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4. Total Amount = 9,58,425 /- Work done from date 01.08.20 to date 01.09.21	Rs.1,91,685 /-

Amount in words: One Lakh Ninety One Thousand Six Hundred eighty Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

Vin Vin Constructions,
Chakripuram

Date: 25.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4. Total Amount = 9,58,425 /- Work done from date 01.08.20 to date 01.09.21	Rs.3,83,370 /-

Amount in words: Three Lakh Eighty Three Thousand Three Hundred Seventy Rupees Only.

Sign: _____

Bill for Labour Payments
Vin Vin Constructions,
Chakripuram

Date: 25.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4. Total Amount = 9,58,425 /- Work done from date 01.08.20 to date 01.09.21	Rs.3,83,370 /-

Amount in words: Three Lakh Eighty Three Thousand Three Hundred Seventy Rupees Only.

Sign: _____