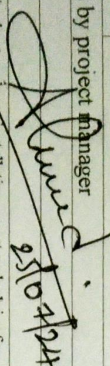


Company	MRMLLP	Name of contractor	Bishu datra	SL No. site bills reg	3600		
Project/site	GMR	Nature of work	Civil work	Dr. site bills reg.	17.07.24		
Block no.	Common Amenities	Work done from date	15.06.24	M-codex bill ID.			
WO no.		Work done to date	05.07.24	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	PCC work	Swimming pool	1426	sft	CW156	6.00	8,556
2		E block driveway footing PCC work	210	sft	CW156	6.00	1,260
3		Rods inserting	60	No.s	RCC157	20.00	1,200
4		Triple tying scaffolding & removing	1320	sft	SCF113+S CF117	5.00	6,600
5							
6		Adding 20% for material shifting from H block to E block west side driveway					1,320
7							
8							
9							
10							
				Total			18,936
				Add GST @			18,936
				Total amount including taxes for work done			18,936

Remarks:

Approved by project manager
 Sign: 
 Date: 25/07/24

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 Mehra (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).

MEASUREMENT SHEET

Company Name:		MRMLLP		Approved by:		Ahmed		
Project:		Gulmohar Residency		Sign:				
Work Description:		PCC work						
Contractor Name:		Bishu datta						
Prepared By		Nagendar						
Date:		17.07.24						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	PCC work	Swimming pool PCC work	46.00	23.00	1.00	1.00	1058.00	sft
			23.00	16.00	1.00	1.00	368.00	sft
							1426.00	
2		E block driveway footing PCC work	6.00	5.00	1.00	7.00	210.00	sft
2	Rods inserting	20mm rods inserting in rock holes	1.00	1.00	1.00	60.00	60.00	No.s
3	Scaffolding -triple tying	E block west side driveway for slab casting	55.00	1.00	24.00	1.00	1320.00	sft

Bill for Equipment Allowance

Bishu Datta
Mallapur
Hyderabad

Date: 17.07.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work & scaffolding work
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Swimming pool & E block driveway footing PCC work, 20mm rods inserting & scaffolding work. Total amount =18936/-. Work done from date 15.06.24 to date 05.07.2024.	Rs.7574/-

Amount in words: Seven thousand five hundred seventy four rupees Only.

Sign: _____

Allowance for Consumables

Bishu Datta
Mallapur
Hyderabad

Date: 17.07.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work & scaffolding work
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Swimming pool & E block driveway footing PCC work, 20mm rods inserting & scaffolding work. Total amount =18936/-. Work done from date 15.06.24 to date 05.07.2024.	Rs.3788/-

Amount in words: Three thousand seven hundred eighty eight rupees Only.

Sign: _____

Allowance for Labour charges

Bishu Datta
Mallapur
Hyderabad

Date: 17.07.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work & scaffolding work
Towards: Allowance of labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Swimming pool & E block driveway footing PCC work, 20mm rods inserting & scaffolding work. Total amount =18936/-. Work done from date 15.06.24 to date 05.07.2024.	Rs.7574/-

Amount in words: Seven thousand five hundred seventy four rupees Only.

Sign: _____