


Company	MRM LLP	Name of contractor	K. Krishna	SI. No. site bills reg.	3606.		
Project/site	GMR	Nature of work	Scaffolding work	Dt. site bills reg.	25.07.24		
Block no.	Common Amenities	Work done from date	01.06.24	M-codex bill ID.			
WO no.		Work done to date	20.07.24	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	Scaffolding work	H block north side driveway parapet	8725 sft	SCF119		7	61075
2			1800 sft	SCF119		7	12600
3		west side driveway parapet	1710 sft	SCF119		7	11970
4		Clubhouse water line	1960 sft	SCF119		7	13720
5		E block east side for rock cutting	360 sft	SCF119		7	2520
6							
7							
8							
9							
10							
			Total amount including taxes for work done				1,01,885
			Add GST				18.00%
			Total				1,01,885
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 25/07/24		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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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:		Scaffolding work							
Contractor Name:		K. Krishna							
Prepared By		Nagendar							
Date:		25.07.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G = sum of E Item Head Total
1	Scaffolding work	H block north side driveway parapet	349.00	1.00	25.00	1.00	8725	Sft	
		west side driveway parapet	90.00	1.00	20.00	1.00	1800	Sft	
		Clubhouse water line	95.00	1.00	18.00	1.00	1710	Sft	
		E block east side for rock cutting	140.00	1.00	14.00	1.00	1960	Sft	
			45.00	1.00	8.00	1.00	360	Sft	
							14555	sft	

Allowance for Consumables

K. Krishna
Mallapur
Hyderabad

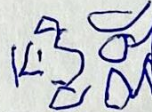
Date: 25.07.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for H block north & west side driveway parapet wall plastering purpose, water line & E block rock cutting purpose. Total amount = 101885/-. Work done from date 01.06.24 to date 20.07.2024.	Rs.20377/-

Amount in words: Twenty thousand three hundred seventy seven rupees Only.

Sign: _____



Allowance for Labour charges

K. Krishna
Mallapur
Hyderabad

Date: 25.07.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for H block north & west side driveway parapet wall plastering purpose, water line & E block rock cutting purpose. Total amount = 101885/- Work done from date 01.06.24 to date 20.07.2024.	Rs.40754/-

Amount in words: Forty thousand seven hundred fifty four rupees Only.

Sign: _____



Bill for Equipment Allowance

K. Krishna
Mallapur
Hyderabad

Date: 25.07.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work
Towards: Allowance of equipment

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for H block north & west side driveway parapet wall plastering purpose, water line & E block rock cutting purpose. Total amount = 101885/-. Work done from date 01.06.24 to date 20.07.2024.	Rs.40754/-

Amount in words: Forty thousand seven hundred fifty four rupees Only.

Sign: _____

