

Allowance for Consumables

Kileshwari
Mallapur
Hyderabad

Date: 12.07.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block terrace & lower, upperbasements debris removing, shifting & cleaning.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C-block terrace & lower, upperbasements debris removing, shifting & cleaning. Total Amount = 10,124 /- Work done from date 12.06.2024 to date 19.06.2024	Rs. 2,024 /-

Amount in words: Two thousand and twenty four rupees Only.

Sign: _____

Allowance for equipment

Killeshwari
Mallapur
Hyderabad

Date: 12.07.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block terrace & lower, upperbasements debris removing, shifting & cleaning.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: C-block terrace & lower, upperbasements debris removing, shifting & cleaning. Total Amount = 10,124 /- Work done from date 12.06.2024 to date 19.06.2024	Rs. 4,049 /-

Amount in words: Four thousand and forty nine rupees Only.

Sign: _____

Allowance for labour charges

Kileshwari
Mallapur
Hyderabad

Date: 12.07.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block terrace & lower, upperbasements debris removing, shifting & cleaning.
Towards: Bill for labour charges.


S No.	Description	Amount
1.	Brief description of work done: C-block terrace & lower, upperbasements debris removing, shifting & cleaning. Total Amount = 10,124 /- Work done from date 12.06.2024 to date 19.06.2024	Rs. 4,049 /-

Amount in words: Four thousand and forty nine rupees Only.

Sign: _____

Company	MRMLLP	Name of contractor	Klleshwari	Sl. No. site bills reg.	3596		
Project/site	GMR	Nature of work	upperbasements debris removing, shifting & cleaning works	Dr. site bills reg.	12-07-2024		
Block no.	C-block	Work done from date	12-06-2024	M-codex bill ID.			
W/O no.		Work done to date	19-06-2024	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	C-block	C-block terrace debris hifting from terrace to groundfloor	11,620	sft	CL103	0.50	5,810
		C-block lower & upperbasements debris removing & shifting	8,627	sft	CL103	0.50	4,314
Total			10,124				
Add GST @			18.00%				0
Total amount including taxes for work done							10,124

Remarks:

Approved by project manager
 Sign: 
 Date: 29/07/24

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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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:		MRMLLP		Approved by: N. Srinivas			
Project:		GMR		Sign:			
Work Description:		C-block terrace debris removing, shifting & cleaning					
Name of the Contractor		Killeshwari					
Prepared By		V.Sanketh					
Date:		12-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C- block	C-block debris shifting from terrace to ground floor	11,620.00	sft	0.50	5,810	
2		C-block lower & upperbasement debris shifting	8,627.00	sft	0.50	4,314	
Total						10,124	