


Company	MRM LLP	Name of contractor	Killeshwari	Sl. No. site bills reg.	3610			
Project/site	GMR	Nature of work	Corridors debris removing & cleaning works	Dr. site bills reg. M-codex bill ID.	17-07-2024			
Block no.	D & F block corridors	Work done from date	08-06-2024	WO issued ?				
WO no.		Work done to date	13-06-2024	GST bill required?	NO			
WO date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	D-block	D-block corridor-1 to corridor-6 debris removing, shifting & cleaning		6,620	sft	CL108	0.75	4,965
2	F-block	F-block corridor-1 to corridor-6 debris removing, shifting & cleaning		7,438	sft	CL108	0.75	5,579
				<b>Total</b>				<b>10,544</b>
				Add GST @		18.00%		<b>0</b>
				<b>Total amount including taxes for work done</b>				<b>10,544</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	07/07/24	Date:		Date:				

Notes: 1. This sheet replace 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 Vivopolia), 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:		Block-D & F corridors debris removing & cleaning					
Name of the Contractor		Kileshwari					
Prepared By		V.Sanketh					
Date:		17-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		D-block corridors debris removing & shifting, corridor-1 to corridor-6	6,620.00	sft	0.75	4,965	
2		F-block corridors debris removing & shifting Corridor-1 to corridor-6	7,438.00	sft	0.75	5,579	
						<b>Total</b>	<b>10,544</b>

**Allowance for Consumables**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 17.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Block-D & F corridors debris removing & cleaning  
**Towards:** Bill for consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Block-D & F corridors debris removing & cleaning Total Amount = 10,544 /- Work done from date 08.06.2024 to date 13.06.2024	Rs. 2,108 /-

Amount in words: Two thousand one hundred and eight rupees Only.

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

**Allowance for equipment**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 17.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Block-D & F corridors debris removing & cleaning  
**Towards:** Bill for equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Block-D & F corridors debris removing & cleaning Total Amount = 10,544 /- Work done from date 08.06.2024 to date 13.06.2024	Rs. 4,217 /-

Amount in words: Four thousand two hundred and seventeen rupees Only.

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

**Allowance for labour charges**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 17.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Block-D & F corridors debris removing & cleaning  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Block-D & F corridors debris removing & cleaning Total Amount = 10,544 /- Work done from date 08.06.2024 to date 13.06.2024	Rs. 4,217 /-

Amount in words: Four thousand two hundred and seventeen rupees Only.

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