
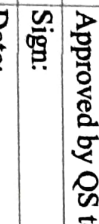
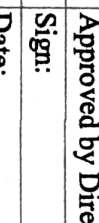


Company	MRMLLP	Name of contractor	Mahaveer	Sl. No. site bills reg.	3614				
Project/site	GMR	Nature of work	flats tiles repair work	Dt. site bills reg.	26-07-2024				
Block no.	G Block	Work done from date	09-07-2024	M-codex bill ID.					
WO no.		Work done to date	21-07-2024	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	G Block	Tiles repairing work for flats (G-101,104,302,304,306,501,506)		378	sft	TF186	16.00	6,048	
		flats tiles repair work							
2		Dust shifting for flats (G-101,104,302,304,306,501,506)		378	sft	LFT128	2.50	945	
3		Tiles shifting for flats (G-101,104,302,304,306,501,506)		378	sft	LFT117	1.00	378	
<b>Total</b>								<b>7,371</b>	
Add GST @								18.00%	0
<b>Total amount including taxes for work done</b>								<b>7,371</b>	
Remarks:									
Approved by project manager					Approved by QS team				
Sign: 					Sign: 				
Date: 09/07/24					Date: 				

Notes: 1. This sheet replaces installation report and advice for 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 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: Gulmohar Residency

Sign:

Work Description: G-block flats miscellaneous tiles repair works

Contractor Name: Mahaveer

Prepared By: V.Sanketh

Date: 26.07.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G-block flats tiles repair work	Tiles repairing work for flats (G-101,104,302,304,306,501,506)	378.00	sft	16.00	6,048
2		Dust shifting for flats (G-101,104,302,304,306,501,506)	378.00	sft	2.50	945
3		Tiles shifting for flats (G-101,104,302,304,306,501,506)	378.00	sft	1.00	378
						<b>7,371</b>

## Allowance for Consumables

Mahaveer  
Mallapur  
Hyderabad

Date: 26.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** G- block flat flooring and tiling repair work  
**Towards:** Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: F- block flat flooring and tiling repair work Total Amount = 7,371 /- Work done from date 09.07.2024 to date 21.07.2024	Rs. 1,471 /-

Amount in words: One thousand four hundred and seventy one Rupees Only.

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

**Allowance for equipment**

**Mahaveer**  
Mallapur  
Hyderabad

Date: 26.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** G- block flat flooring and tiling repair work  
**Towards:** Bill for equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: F- block flat flooring and tiling repair work Total Amount = 7,371 /- Work done from date 09.07.2024 to date 21.07.2024	Rs. 2,948 /-

Amount in words: Two thousand nine hundred and forty eight Rupees Only.

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

**Allowance for labour charges**

**Mahaveer**  
Mallapur  
Hyderabad

Date: 26.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** G- block flat flooring and tiling repair work  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: F- block flat flooring and tiling repair work Total Amount = 7,371 /- Work done from date 09.07.2024 to date 21.07.2024	Rs. 2,948 /-

Amount in words: Two thousand nine hundred and forty eight Rupees Only.

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