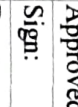
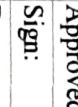
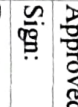


**MEASUREMENT SHEET**

Company Name:		MRM LLP			Approved by: N.Srinivas				
Project:		GMR							
Work Description:		D-505,602,603,604,605,608 Flats final coat painting work							
Contractor Name:		Hanumanth							
Prepared by:		V.Sanketh							
Date:		16.07.2024							
				A	B	C			
<b>S.No</b>	<b>Item Head</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos</b>	<b>Quantity</b>	<b>Units</b>	<b>Total Head</b>	
	D-								
	505,602,603,604, 605,608	1,360.00	1.00	1.00	6.00	8,160.00	Sft	8,160	
<b>1</b>									
	Final coat painting work								

**ESTIMATE SHEET**

Company Name:		MRM LLP		Approved by: N.Srinivas			
Project:		GMR					
Work Description:		D-505,602,603,604,605,608 flats final coat painting work					
Contractor Name:		Hanumanth					
Prepared by:		V.Sanketh					
Date:		16.07.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	D- 505,602,603,604,605 ,608	Final coat painting work	8,160.00	Sft	8.00	65,280	
						Amount	65,280
						GST 18%	11,750
						Total Amount	77,030
Amount in words :- Seventy seven thousand and thirty Rupees Only							

Company	MRM LLP	Name of contractor	Hanumanth	Sl. No. site bills reg.	3599			
Project/site	GMR	Nature of work	Final coat painting work	Dr. site bills reg.	17-07-2024			
Block no.	D-block	Work done from date	13-03-2024	M-codex bill ID.				
W/O no.		Work done to date	29-06-2024	WO issued ?				
W/O date		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	D-block	D-505,602,603,604,605,608 (final coat painting works)		8,160	sft	PT156	8.00	65,280
				<b>Total</b>				<b>65,280</b>
				Add GST @	18.00%			11,750
				<b>Total amount including taxes for work done</b>				<b>77,030</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign: 			Sign: 		
Date: 29/07/24			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 Mehta (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).