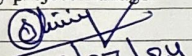


Company	MRMLLP	Name of contractor	Banita Das	Sl. No. site bills reg.	3617			
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.	2024-07-17			
Block no.	G Block	Work done from date	2024-01-24	M-codex bill ID.				
WO no.		Work done to date	2024-07-17	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	G Block	101 ,103 ,207 ,301 ,302 ,305 ,		19.000	NOS	CL117	2,800	53,200
2	Deep Cleaning	306 ,401 , 402 , 403 ,406						
3		407 ,501 ,503 ,504 ,506 ,						
4		507 , 603 ,604						
5								
6								
10								
							Total	53,200
							Add GST @	0
							Total amount including taxes for work done	53,200
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 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:	MRMallapur LLP	Approved by:	Srinivas N
Project:	Gulmohar Residency	Sign:	
Work Description:	Flats Cleaning in G Block		
Contractor Name:	Banita Das		
Prepared By	Srinivas N		
Date:	29-07-2024		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G Block	101 ,103 ,207 ,301 ,302 ,305 ,	19	Nos	2800	53200
	Deep Cleaning	306 ,401 , 402 , 403 ,406				
		407 ,501 ,503 ,504 ,506 ,				
		507 , 603 ,604				
						53,200

Contractor: Banita Das/Deep Cleaning

Bill for Equipment Allowance

Banita Das.
Mallapur
Hyderabad

Date: 27/07/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G Blocks Total Amount =Rs 53200 /- Work done from date 06.12.23 to date 26.07.24	Rs 21280/-

Amount in words ; Twenty One Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

Allowance for Consumables

Banita Das,
Mallapur
Hyderabad

Date: 27/07/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G Blocks Total Amount =Rs 53200 /- Work done from date 06.12.23 to date 26.07.24	Rs 10640/-

Amount in words ; Ten Thousand Six Hundred and Forty Rupees Only.

Sign: _____

Bill for Labour Charges

Banita Das,
Mallapur
Hyderabad

Date: 27/07/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G Blocks Total Amount =Rs 53200 /- Work done from date 06.12.23 to date 26.07.24	Rs 21280/-

Amount in words ; Twenty One Thousand Two Hundred and Eighty Rupees Only.

Sign: _____