

Company	MRMILLP	Name of contractor	Banita Das	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.	2024-08-04			
Block no.	G Block	Work done from date	2024-07-24	M-codex bill ID.				
W/O no.		Work done to date	2024-08-02	W/O issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	G Block	G 104	6	NOS	CL117	2,800	16,800	
2	Deep Cleaning	H 204,207,501,502,605						
3								
4								
5								
6								
10								
Total							16,800	
Add GST @							0	
Total amount including taxes for work done							16,800	

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 

Sign:

Sign:

Date: 04/08/24

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 Vivopols), 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

Project: Gulmohar Residency

Work Description: Flats Cleaning in G Block

Contractor Name: Banita Das

Prepared By: Srinivas N

Date: 04-08-2024

Approved by: Srinivas N

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G and H Block Deep Cleaning	G 104 H 204,207,501,502,605	6	Nos	2800	16800
						16,800

Allowance for Consumables

Banita Das.
Mallapur
Hyderabad

Date: 04/08/2024

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 and H Blocks Total Amount =Rs 16800 /- Work done from date 06.12.23 to date 26.07.24	Rs 3,360/-

Amount in words ; Three Thousand Three Hundred and Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banita Das.
Mallapur
Hyderabad

Date: 04/08/2024

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 and H Blocks Total Amount =Rs 16800 /- Work done from date 06.12.23 to date 26.07.24	Rs 6720/-

Amount in words ; Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Bill for Labour Charges

Banita Das.
Mallapur
Hyderabad

Date: 04/08/2024

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 and H Blocks Total Amount =Rs 16800 /- Work done from date 06.12.23 to date 26.07.24	Rs 6720/-

Amount in words ; Six Thousand Seven Hundred and Twenty Rupees Only.