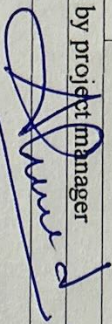


Company	MRMILLP	Name of contractor	A. Basha	Sl. No. site bills reg.	3637			
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	20.08.24			
Block no.	Clubhouse	Work done from date	01.07.24	M-codex bill ID.				
WO no.		Work done to date	15.07.24	WO issued ?				
WO date		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Clubhouse terrace	Asian ace primer + 2coats painting	6,557.84	sft	PT135	6.75	44,265	
2	external painting							
3								
4								
5								
6								
7								
8								
9								
10								
Total							44,265	
Add GST @							7,968	
Total amount including taxes for work done							52,233	
Remarks:								
Approved by project manager				Approved by QS team				
Sign: 				Sign:				
Date:				Date:				
<p>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).</p>								

ESTIMATE SHEET

Company Name:		MRMallapur LLP		Approved by		Ahmed	
Project:		Gulmohar Residency		Sign:			
Work Description:		Painting work - Clubhouse terrace OHT's painting					
Contractor Name:		A. Basha					
Prepared By		Nagendar					
Date:		20.08.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Asian Ace Primer+2coats painting	Clubhouse terrace exterior painting	6557.84	sft	6.75	44,265	

Allowance for Consumables

A. Basha
Mallapur
Hyderabad

Date: 20.08.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse terrace external painting work. Amount = 44,265/- Work done from date 01.07.24 to date 15.07.24	Rs.8,853/-

Amount in words: Eight thousand eight hundred fifty three Rupees Only.

Sign: _____

Bill for Equipment Allowance

A. Basha
Mallapur
Hyderabad

Date: 20.08.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse terrace external painting work. Amount = 44,265/- Work done from date 01.07.24 to date 15.07.24	Rs.17,706/-

Amount in words: Seventeen thousand seven hundred six Rupees Only.

Sign: _____

Bill for Labour Charges

A. Basha
Mallapur
Hyderabad

Date: 20.08.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse terrace external painting work. Amount = 44,265/- Work done from date 01.07.24 to date 15.07.24	Rs.17,706/-

Amount in words: Seventeen thousand seven hundred six Rupees Only.

Sign: _____