

Company	MRMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.	3641			
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	19.08.24			
Block no.	Driveway plastering work	Work done from date	15.06.24	M-codex bill ID.				
W/O no.		Work done to date	10.08.24	WO issued ?				
W/O date		Contractor bill no.		WO issued ?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Driveway plastering work	E block driveway slab lower & upper basements plastering		8,538.00	sft	CW135	16.00	1,36,608
2	Brickwork	E block driveway slab parapet		456.00	sft	Cw126	13.00	5,928
3								
4								
5								
6								
7								
8								
9								
10								
				Total amount including taxes for work done				1,42,536
				Add GST			18.00%	
							Total	1,42,536
								1,42,536
Remarks:		Approved by Project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		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 Mehra (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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 Ahmed	
Project:		Gulmohar Residency				Sign:	
Work Description:		Civil work - driveway slabs plastering					
Contractor Name:		Rekha panday					
Prepared By		Nagendar					
Date:		19.08.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Plastering work	E block driveway lower & upper basements plastering	8,538.00	sft	16.00	1,36,608	
2	Brickwork	Driveway parapet	456.00	sft	13.00	5,928	
						1,42,536	

MEASUREMENT SHEET

Company Name:		MRMLLP		Approved by:		Ahmed		
Project:		Gulmohar Residency		Sign:				
Work Description:		Civil work - driveway slabs plastering						
Contractor Name:		Rekha panday						
Prepared By		Nagendar						
Date:		19.08.24						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Plastering work Driveway slabs b/w E & H block	Lower & upper basements driveway slab	88.00	24.00	1.00	2.00	4224.00	sft
		slab ceiling	24.00	2.50	1.00	10.00	600.00	sft
		Beams	88.00	2.00	1.00	4.00	704.00	sft
2	Driveway slab b/w C & E block	Lower basement driveway slab	1.00	6.00	7.50	14.00	630.00	sft
		Beams	75.00	23.00	1.00	1.00	1725.00	sft
			23.00	2.50	1.00	5.00	287.50	sft
		C block service lift plastering	10.00	10.00	1.00	1.00	100.00	sft
		Swimming pool filter room	49.00	1.00	3.50	1.00	171.50	sft
			16.00	1.00	6.00	96.00	sft	
			8538.00					
3	Brickwork	Driveway slab b/w C & E block	40.00	1.00	3.00	1.00	120.00	sft
		E block south side driveway	49.00	1.00	3.00	1.00	147.00	sft
		E block north side driveway footing	10.50	1.50	1.00	12.00	189.00	sft
			456.00					

Allowance for Labour charges

Rekha Panday
Mallapur
Hyderabad

Date: 20.08.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E & H block driveway lower & upper basement ceiling & west side driveway parapet. Total amount =1,42,436/-. Work done from date 15.06.24 to 10.08.24	Rs.56,974/-

Amount in words: Fifty six thousand nine hundred seventy four rupees Only.

Sign: _____

Bill for Equipment Allowance

Rekha Panday
Mallapur
Hyderabad

Date: 20.08.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E & H block driveway lower & upper basement ceiling & west side driveway parapet. Total amount =1,42,436/-. Work done from date 15.06.24 to 10.08.24	Rs.56,974/-

Amount in words: Fifty six thousand nine hundred seventy four rupees Only.

Sign: _____

Allowance for Consumables

Rekha Panday
Mallapur
Hyderabad

Date: 20.08.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & H block driveway lower & upper basement ceiling & west side driveway parapet. Total amount =1,42,436/-. Work done from date 15.06.24 to 10.08.24	Rs.28,488/-

Amount in words: Twenty eight thousand four hundred eighty eight rupees Only.

Sign: _____