

Company	MRM LLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3659.		
Project/site	GMR	Nature of work	Carpentry Works	Dt. site bills reg.	2024-08-08		
Block no.	H Block	Work done from date	2024-05-22	M-codex bill ID.			
W/O no.		Work done to date	2024-06-07	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	H 503,403,302	Maindoors with mortise lock	3	Nos	TF185	500.00	1,500
2		Bedroom doors with tubalar locks	9	Nos	TF186	425.00	3,825
3		Toilet doors with tubalar locks	6	Nos	TF186	425.00	2,550
4		Utility doors with tubalar locks	3	Nos	TF187	425.00	1,275
6		Bedroom doors beading	9	Rft	TF180	85.00	765
7		Toilet doors beading	6	Rft	TF 182	85.00	510
8		Utility doors beading	3	Rft	TF182	85.00	255
	B 607, D 504, G 401,302,407	Rework for Bed Room Doors	5	Nos	TF186	425.00	2,125
10	C 301, C 405,	Utility Doors	2	Nos	TF187	425.00	850
Total							13,655
Add GST @							0.00
Total amount including taxes for work done							13,655
Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRG). 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:	MRM LLP	Approved by:	Srinivas N			
Project:	Gulmohar Residency	Sign:				
Work Description:	Doors and hardware fixing					
Contractor Name:	Srinivas N					
Prepared By:	Deepak					
Date:	07-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Locks fixing H Block 503,403,302	Maindoors with mortise lock Bedroom doors with tubalar locks Toilet doors with tubalar locks Utility doors with tubalar locks	3.00 9.00 6.00 3.00	No's No's No's No's	500.00 425.00 425.00 425.00	1500 3825 2550 1275 9150
2	Doors beading	Bedroom doors beading Toilet doors beading Utility doors beading	9.00 6.00 3.00	No's No's No's	85.00 85.00 85.00	765 510 255 1530
3	B 607, D 504, G 401,302,407 C 301, C 405,	Bedroom doors beading Toilet doors beading	5.00 2.00	No's No's	425.00 425.00	2125 850 2975
		Total Amount				13655
	In words ; Thirteen Thousand Six Hundred and Fifty Five Rupees Only					

Allowance for Consumables

Deepak
Mallapur, Hyd.

Date: 08-08-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =13655/- Work done from date : 02-07-24 to 08-08-24.	Rs. 2730/-

Amount in words: Two Thousand Seven Hundred and Thirty Rupees Only.

Sign: _____

Bill for Labour Charges

Deepak
Mallapur, Hyd.

Date: 08-08-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =13655/- Work done from date : 02-07-24 to 08-08-24.	Rs. 5462/-

Amount in words: Five Thousand Four Hundred and Sixty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

Deepak
Mallapur, Hyd.

Date: 08-08-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =13655/- Work done from date : 02-07-24 to 08-08-24.	Rs. 5462/-

Amount in words: Five Thousand Four Hundred and Sixty Two Rupees Only.

Sign: _____