

Company	MRMLLP	Name of contractor	Kileswari Barghaiya	Sl. No. site bills reg.	3672		
Project/site	GMR	Nature of work	Cleaning work	Dt. site bills reg.	30.08.24		
Block no.	E block	Work done from date	15.06.24	M-codex bill ID.			
WO no.		Work done to date	20.08.24	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	Chipping & floor cleaning	E block lower & upper basement floor cleaning & driveway b/w H& E block	31,729.00	sft	CL110	3.00	95,187
2							
3							
4							
5							
6							
7							
8							
9							
10							
			<b>Total amount including taxes for work done</b>				<b>95,187</b>
			<b>Add GST @</b>			<b>18.00%</b>	
			<b>Total</b>				<b>95,187</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 20/08/24		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).





**MEASUREMENT SHEET**

Company Name:		MRMLLP		Approved by:		Ahmed		
Project:		Gulmohar Residency		Sign:				
Work Description:		E block lower & upper basement floor cleaning						
Contractor Name:		kileswari barghaiya						
Prepared By:		Nagendar						
Date:		30.08.24						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Chipping & debris cleaning	E block lower & upper basement floor cleaning	34.50	102.00	1.00	2.00	7038.00	sft
			89.50	85.00	1.00	2.00	15215.00	sft
			58.00	46.00	1.00	2.00	5336.00	sft
2	Driveway b/w H & E block	lower & upper driveway basement	90.00	23.00	1.00	2.00	4140.00	sft
							<b>31729</b>	<b>sft</b>



**Allowance for Consumables**

**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 30.08.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Floor chipping & cleaning  
**Towards:** Allowance of consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards E block lower & upper basement, driveway b/w H & E block floor chipping & debries cleaning Total amount = 95187/- Work done from date 15.06.2024 to date 20.08.2024.	Rs.19037/-

Amount in words: Nineteen thousand thirty seven Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 30.08.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Floor chipping & cleaning  
**Towards:** Allowance of equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block lower & upper basement, driveway b/w H & E block floor chipping & debries cleaning Total amount = 95187/- Work done from date 15.06.2024 to date 20.08.2024.	Rs.38075/-

Amount in words: Thirty eight thousand seventy five Rupees Only.

Sign: \_\_\_\_\_



## Allowance for Labour charges

Kileswari barghaiya  
Mallapur  
Hyderabad

Date: 30.08.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Floor chipping & cleaning  
**Towards:** Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block lower & upper basement, driveway b/w H & E block floor chipping & debries cleaning Total amount = 95187/- Work done from date 15.06.2024 to date 20.08.2024.	Rs.38075/-

Amount in words: Thirty eight thousand seventy five Rupees Only.

Sign: \_\_\_\_\_