

Company	MRMLLP	Name of contractor	B. Thirupathi rajju	Sl. No. site bills reg	3654		
Project/site	GMR	Nature of work	Fabrication work	Dt. site bills reg.	30.08.24		
Block no.	E block safety net work	Work done from date	01.08.24	M-codex bill ID.			
WO no.		Work done to date	10.08.24	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	E block safety net work	Safety net brackets cutting & welding works	150.00	Kgs	MSF182	35.00	5,250
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>5,250</b>
Add GST @ 18.00%							
<b>Total amount including taxes for work done</b>							<b>5,250</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 29/08/24		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 GHI + 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:****MRMLLP****Approved by: Ahmed****Project:****Gulmohar Residency****Sign:****Work Description:****Fabrication work****Contractor Name:****B. Thirupathi rajan****Prepared By****Nagendar****Date:****30.08.24**

<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
1	M/S fabrication work	Safety net brackets cutting & welding	150.00	Kgs	35.00	5,250







**Allowance for Consumables**

B. Thirupathi raju  
Mallapur  
Hyderabad

Date: 30.08.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block safety net bracket cutting & welding work Total amount =5,250/- Work done from date 01.08.24 to date 10.08.2024.	Rs.1,050/-

Amount in words: One thousand fifty rupees Only.

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



## Bill for Equipment Allowance

B. Thirupathi raju  
Mallapur  
Hyderabad

Date: 30.08.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block safety net bracket cutting & welding work Total amount =5,250/-. Work done from date 01.08.24 to date 10.08.2024.	Rs.2100/-

Amount in words: Two thousand one hundred rupees Only.

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



## Allowance for Labour charges

B. Thirupathi raju  
Mallapur  
Hyderabad

Date: 30.08.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block safety net bracket cutting & welding work Total amount =5,250/-. Work done from date 01.08.24 to date 10.08.2024.	Rs.2100/-

Amount in words: Two thousand one hundred rupees Only.

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