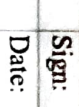


Company	MRMLLP	Name of contractor	Killeshwari	Sl. No. site bills reg.	3670		
Project/site	GMR	Nature of work	Flats miscellaneous repair, plastering, finishing works	Dt. site bills reg.	30-08-2024		
Block no.	C-block	Work done from date	02-08-2024	M-codex bill ID.			
WO no.		Work done to date	29-08-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	C-block flats civil works	Repair, plastering & finishing works at C-block	763.00	sft	CW130	16.00	12,208
		C-(101,102,104,107,204,207,301,302,304,305,306,307,401,402,403,404,405,406,407)					
Total							12,208
Add GST @ 18.00%							0
Total amount including taxes for work done							12,208
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 30/08/24		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 Vivropolis), 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: N. Srinivas			
Project:		GMR		Sign:			
Work Description:		C-block flats miscellaneous civil works					
Name of the Contractor		Kileshwari					
Prepared By		V.Sanketh					
Date:		30-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C-block flats	Repair, plastering works C-block flats (101,102,104,107,204, 207,301,302,304,305,306,307,401,402, 403,404,405,406,407)	763.00	sft	16.00	12,208	
	civil works	miscellaneous holepacking & plastering, repair, rework finishing works					
Total						12,208	

Allowance for Consumables

**Kileshwari
Mallapur
Hyderabad**

Date: 30.08.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block flats miscellaneous civil works
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C-block flats miscellaneous civil works Total Amount = 12,208 /- Work done from date 02.08.2024 to date 29.08.2024	Rs. 2,441 /-

Amount in words: Two thousand four hundred and forty one rupees Only.

Sign: _____

Allowance for equipment

Kileshwari
Mallapur
Hyderabad

Date: 30.08.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block flats miscellaneous civil works
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: C-block flats miscellaneous civil works Total Amount = 12,208 /- Work done from date 02.08.2024 to date 29.08.2024	Rs. 4,883 /-

Amount in words: Four thousand eight hundred and eighty three rupees Only.

Sign: _____

Allowance for labour charges

Kileshwari
Mallapur
Hyderabad

Date: 30.08.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block flats miscellaneous civil works
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: C-block flats miscellaneous civil works Total Amount = 12,208 /- Work done from date 02.08.2024 to date 29.08.2024	Rs. 4,883 /-

Amount in words: Four thousand eight hundred and eighty three rupees Only.

Sign: _____