


Company	MRMILLP	Name of contractor	Banita das	Sl. No. site bills reg.	3677		
Project/site	GMR	Nature of work	Column patts, bands, door fixing at block-C,F basements	Dr. site bills reg.	02-09-2024		
Block no.	F-block	Work done from date	12-05-2024	M-codex bill ID.			
WO no.		Work done to date	29-05-2024	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	F-block upperbasement	Column patts 2" plain patts	660.00	ft	CW144	12.00	7,920
	civil works	Column 4" plain band	180.00	ft	CW147	20.00	3,600
		Brickwork (2'6"x7') door fixing at block -C & F basements	55.00	sf	CW126	13.00	715
		Plastering at block-C & F basements	55.00	sf	CW130	16.00	880
Total			13,115				
Add GST @			18.00%				0
Total amount including taxes for work done							13,115

Remarks:

Approved by project manager  Sign: _____ Date: 02/09/24

Approved by QS team Sign: _____ Date: _____

Approved by Director/E&D team Sign: _____ Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + NRN). 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: MRMallapurILLP

Project: Gulmohar Residency

Work Description: F-block upperbasement civil works

Contractor: Banita das

Prepared By: V.Sanketh

Date: 02.09.2024

Approved by: N.Srinivas

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block upperbasement civil works	Columns 2" plain pattis	660.00	ft	12.00	7,920.00
		Columns 4" plain band	180.00	ft	20.00	3,600.00
		Brickwork with (2'6"x7') door fixing at block-C & F basements	55.00	sft	13.00	715.00
		Plastering at block-C & F basements	55.00	sft	16.00	880.00
		Total				13,115.00

Allowance for Consumables

Banita das
Mallapur
Hyderabad

Date: 02.09.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Block-F upperbasement civil works
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Block-F upperbasement civil works Total Amount = 13,115 /- Work done from date 12.05.2024 to date 29.05.2024	Rs.2,623/-

Amount in words: Two thousand six hundred and twenty three Rupees Only.

Sign: _____

Allowance for equipment

Banita das
Mallapur
Hyderabad

Date: 02.09.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Block-F upperbasement civil works
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Block-F upperbasement civil works Total Amount = 13,115 /- Work done from date 12.05.2024 to date 29.05.2024	Rs.5,246/-

Amount in words: Five thousand two hundred and forty six Rupees Only.

Sign: _____

Allowance for labour charges

Banita das
Mallapur
Hyderabad

Date: 02.09.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Block-F upperbasement civil works
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Block-F upperbasement civil works Total Amount = 13,115 /- Work done from date 12.05.2024 to date 29.05.2024	Rs.5,246 /-

Amount in words: Five thousand two hundred and forty six Rupees Only.

Sign: _____