

Company	MRMILLP	Name of contractor	Killeshwari	Sl. No. site bills reg.	3676		
Project/site	GMR	Nature of work	Common areas( corridors, ducts between flats, northern, southern staircase civil works				
Block no.	F-block	Work done from date	19-07-2024	M-codex bill ID.	02-09-2024		
WO no.		Work done to date	30-07-2024	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 corridors	Corridors from(1 to 6) floors	371.00	sft	CW/130	16.00	5,936
		ducts, northern, Ducts between flats	172.00	sft	CW/130	16.00	2,752
		southern stairs	219.00	sft	CW/130	16.00	3,504
		civil works	183.00	sft	CW/130	16.00	2,928
<b>Total</b>							<b>15,120</b>
Add GST @							18.00%
<b>Total amount including taxes for work done</b>							<b>15,120</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	02/09/24	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 - Sobam, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), 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:	F-block common areas miscellaneous civil works						
Name of the Contractor	Killeshwari						
Prepared By	V.Sanketh						
Date:	02-09-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 F- block corridors,	Repair, plastering works Corridors from (1 to 6) floors	371.00	sft	16.00	5,936	
	northern & southern stairs	Ducts between flats (1&2,2&3,4&5,5&6)	172.00	sft	16.00	2,752	
	ducts between flats plastering,	Northern staircase from (1 to terrace) floors	219.00	sft	16.00	3,504	
	hole packing	Northern staircase from (1 to terrace) floors	183.00	sft	16.00	2,928	
	<b>Total</b>					<b>15,120</b>	

## Allowance for Consumables

Kileshwari  
Mallapur  
Hyderabad

Date: 02.09.2024

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

S No.	Description	Amount
1.	Brief description of work done: F-block common areas miscellaneous civil works Total Amount = 15,120 /- Work done from date 19.07.2024 to date 30.07.2024	Rs. 3,024 /-

Amount in words: Three thousand and twenty four rupees Only.

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

**Allowance for equipment**

**Kileshwari  
Mallapur  
Hyderabad**

Date: 02.09.2024

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: F-block common areas miscellaneous civil works Total Amount = 15,120 /- Work done from date 19.07.2024 to date 30.07.2024	Rs. 6,048 /-

Amount in words: Six thousand and forty eight rupees Only.

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

**Allowance for labour charges**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 02.09.2024

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: F-block common areas miscellaneous civil works Total Amount = 15,120 /- Work done from date 19.07.2024 to date 30.07.2024	Rs. 6,048 /-

Amount in words: Six thousand and forty eight rupees Only.

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