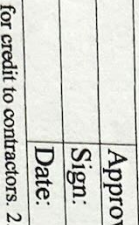


Company	MRM LLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg	3654		
Project/site	GMR	Nature of work	Fabrication work	Dt. site bills reg.	03.09.24		
Block no.	E block safety net work	Work done from date	01.08.24	M-codex bill ID.			
WO no.		Work done to date	10.08.24	WO issued ?			
WO date		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	MSF176	35.00	5,250
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							5,250
Add GST @							
Total amount including taxes for work done							5,250
Remarks:							
Approved by project manager				Approved by QS team			
Sign: 				Sign: _____			
Date: 02/09/24				Date: _____			
<p>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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Director include - Soham, Armand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Armand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HO (can be sent by courier).</p>							

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					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	MS 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: _____