MEASUREMENT SHEET	CET							
Company Name:	MRM LLP							
Project:	GMR							
Work Description:	H-105,106,107,205,206,207 first coat luppam painting work							
Contractor Name:	Narsing rao							
Prepared by:	V.Sanketh							
Date:	10.09.2024							
		Þ	В	С				
S.No Item Head		Length	Width	Height	Nos	Quantity	Units	Units Total Head
1 H-105,106,107,	07, Final coat painting work	1,360.00	1.00	1.00	6.00	8,160.00 Sft	Sft	8,160
205,206,207,								
		•						

### Allowance for Consumables

# M.Narsing rao

Mallapur Hyderabad

Date: 10.09.2024

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

H-105,106,107,205,206,207 flats first coat luppam painting

works.

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-	A STEEN AND THE COMMENT OF THE STEEN AND THE STEEL AND THE
	105,106,107,205,206,207 flats first coat luppam painting works.	Rs. 10,444 /-
	Total Amount = 52,224 /-	
	Work done from date 12.10.2023 to date 29.11.2023	

Amount in words: Ten thousand four hundred and forty four Rupees Only.

Sign:	
Digit.	

# Allowance for equipment

### M.Narsing rao Mallapur Hyderabad

Date: 10.09.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-105,106,107,205,206,207 flats first coat luppam painting

works.

**Towards:** 

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-	
	105,106,107,205,206,207 flats first coat luppam painting works.	Rs. 20,889 /-
	Total Amount = 52,224 /-	
	Work done from date 12.10.2023 to date 29.11.2023	

Amount in words: Twenty thousand eight hundred and eighty nine Rupees Only.

Sign:
-------

# Allowance for labour charges

### M.Narsing rao Mallapur Hyderabad

Date: 10.09.2024

In favor of:

MR Mallapur LLP

Project / Site: Location:

Gulmohar Residency Mallapur

Type of Work:

H-105,106,107,205,206,207 flats first coat luppam painting

works.

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-	
	105,106,107,205,206,207 flats first coat luppam	Rs. 20,889 /-
	painting works.	
	Total Amount = 52,224 /-	
	Work done from date 12.10.2023 to date 29.11.2023	

Amount in words: Twenty thousand eight hundred and eighty nine Rupees Only.

Sign:
-------

# 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xisx

Nature of work  Nature of work  Work done from date  12-10-2023  Work done to date  Contractor bill no.  Details of work  Final coat painting work  Final coat painting work  Approved by QS team  Approved by QS team  Sign:  Date:  Dat	Notes: I. This should not be in required it place of director mandatory. 9. The submit original b	Date:	Sign:	Approved by	Remarks:								_	SI. No.	WO date	WO no.		Block no.	Project/site	Company
Nature of work  Nature of work  Work done from date  12-10-2023  Wo issued?  Contractor bill no.  Details of work  Final coat painting work  Final coat painting work  Approved by QS team  Approved by Directors approval is required. 6. For bill amount less taken. 7. Director include — Soham, Anand Medita (for GHT + CMR), Sachin (for Vivopois), B. anang g days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of by	cet replaces hastallation report and ad e., details cannot be entered above. 5 sign of respective E&D member to be is sheet must be sent within 2 workin ills at HO (can be sent by courier).	5/00/60	Show &	project manager							306	<b>2</b> 05, <b>1</b> 06, <b>2</b> 07,	H-105,107,	Unit/floor no			105,106,107,205,206,207	7	GMR	MRMLLP
First coat luppam painting vDt. site bills reg.  12-10-2023 M-codex bill ID.  29-11-2023 WO issued?  GST bill required?  Qty Units Rand Stand Stand Includity of the proved by Direct Sign:  Approved by Direct Sign:  Date:  vord form must be typed. 3. Use this form even if work order is no manager and directors approval is required. 6. For bill amount les thand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. ananct thout contractors bill). 10. Contractors to send scanned copy of bills.	vice for credit to contractors. 2. This v. For bill amount greater than 10k QS e taken. 7. Director include – Soham, A g days of work completion (with or wi	Date:	Sign:	Approved by QS team									Final coat painting work	Details of work	Contractor bill no.	Work done to date		Work done from date	Nature of work	Name of contractor
ng vDt. site bills reg.  23 M-codex bill ID.  23 WO issued?  GST bill required?  Units Ra  Units Ra  Total amount includi  Approved by Direct  Sign:  Date:  s form even if work order is no equired. 6. For bill amount less achin (for Vivopolis), B. anance tors to send scanned copy of bill services.	word form must be typed. 3. Use thi manager and directors approval is r Anand Mehta (for GHT + GMR), Sthout contractors bill). 10. Contractions of the contractors bills.												8,160.	Qty		29-11-20	12-10-20		First coat luppam paintii	Narsing rao
PT1: Ra Political Politica	s form even if work orde equired. 6. For bill amou achin (for Vivopolis), B. tors to send scanned cop	Date:	Sign:	Approved by I		Total amount inc								Units	GST bill requi	23 WO issued?	23 M-codex bill I		ng \Dt. site bills re	Sl. No. site bills reg.
No ate ID  56  I GST @  Ing taxes for graves for stan 10k any Cd Kumar (for NG ill to site and QS	en if work order is not issued. 4. Attach measurement and estimate sho 6. For bill amount less than 10k any QS team member may sign and in Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is nd scanned copy of bill to site and QS by email. 11. Contractors must			Director/E&D tea		amount including taxes for work done	Add GST @						PT156	Rate ID			D.		89	ls reg.
Rate 6.40 6.40  Total 18.00% r work done am am sch measurement and St team member may H + NRK). 8. Entry by email. 11. Contra	nch measurement and 28 team member may 3H + NRK). 8. Entry 3 by email. 11. Contra			am		work done	18.00%	Total					6.40	Rate						3681
10-09-2024 Amount 52,224 52,224 62,224 52,224 7 sign and in of rate ID is actors must	estimate sheets / sign and in of rate ID is sctors must		2			52,224	0	52,224					52,224	Amount					10-09-2024	

				City City	- Firty two thousand two numbered and twenty four supers	William III Morne	
	52,224			Total amount	Tot	Amount in words .	
						\$06,307, 2.06	
	52,224	6.40	Sft	8,160.00	Final coat painting work	1 H-105,107,205,	
Grand Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S.No.
					10.09.2024		Date:
					V.Sanketh	by:	Prepared by:
					Narsing rao	Contractor Name:	Contract
					H-105,207,305,306,307 final coat painting work	Work Description:	Work D
					GMR		Project:
			N.Srinivas	Approved by:	MRM LLP	Company Name:	Compan
						ESTIMATE SHEET	ESTIM