

Company	MRMLLP	Name of contractor	Sandeep	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Melamine door polish works	Dr. site bills reg.	3691			
Block no.	Blocks-A,B,C,D,H	Work done from date	12-06-2024	M-coder bill ID.	17-09-2024			
WO no.		Work done to date	14-09-2024	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	Blocks A,B,C,D	A-109,509	25.00	no's	PT150	1,300.00	32,500	
	door & door	B-104,607						
	frames	C-404,502,503						
	melamine polish	D-601,604						
	works final coat	H-104,204,207,302,305,307,401,402,404,501,502						
		504,506,507,604,605.						
2	2 coats door	H-101, C-106	2.00	no's	PT150	2,600.00	5,200	
	polish							
	(first & final coats)							
<b>Total amount including taxes for work done</b>							<b>37,700</b>	<b>37,700</b>
<b>Add GST @ 18.00%</b>							<b>0</b>	<b>0</b>

Remarks:

Approved by project manager

Sign: 

Date: 17/09/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires 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 + GMRA, Sachin (for Vivopols), 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).

MEASUREMENT SHEET								
Company Name:	MRMallapurLLP			Approved by: N.Srinivas				
Project:	Gulmohar Residency			Sign:				
Work Description:	Blocks-A,B,C,D door polish work							
Contractor :	Sandeep							
Prepared By:	V.Sanketh							
Date:	17-09-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Blocks- A,B,C,D main door & door frames melamine polish works (final coat)	Flat no's: A-109,509	1.00	1.00	1.00	2.00	2.00	no's
		B-104,607	1.00	1.00	1.00	2.00	2.00	no's
		C-404,502,503	1.00	1.00	1.00	3.00	3.00	no's
		D-601,604	1.00	1.00	1.00	2.00	2.00	no's
		H-104,204,207,302,305,307,401,402,404,501,502,504,506,507,604,605,	1.00	1.00	1.00	16.00	16.00	no's
							25.00	
2	2 coats door polish (first & final coats)	C-106, H-101	1.00	1.00	1.00	2.00	2.00	no's

## ESTIMATE SHEET

Company Name:	MRMallapurLLP					Approved by: N.Srinivas
Project:	Gulmohar Residency					Sign:
Work Description:	Blocks-A,B,C,D door polish work					
Contractor:	Sandeep					
Prepared By	V.Sanketh					
Date:	17-09-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Blocks- A,B,C,D main door & door frames melamine polish works (final coat)	Flat no's: A-109,509 B-104,607 C-404,502,503 D-601,604 H-104,204,207,302,305,307,401,402,404, 501,502,504,506,507,604,605,	25.00	no's	1300.00	32,500
2	2 coats door polish (first & final coats)	C-106, H-101	2.00	no's	2600.00	5,200
		<b>Total</b>				<b>37,700</b>

**Allowance for Consumables**

**Sandeep**  
Mallapur  
Hyderabad

Date: 17.09.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Block-A,B,C,D,H door polish works  
**Towards:** Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Block-A,B,C,D,H door polish works Total Amount = 37,700 /- Work done from date 12.06.2024 to date 14.09.2024	Rs. 7,540 /-

Amount in words: Seven thousand five hundred and forty Rupees Only.

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

Allowance for equipment

Sandeep  
Mallapur  
Hyderabad

Date: 17.09.2024

In favor of: MR Mallapur LLP  
Project / Site: Gulmohar Residency  
Location: Mallapur  
Type of Work: Block-A,B,C,D,H door polish works  
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Block-A,B,C,D,H door polish works Total Amount = 37,700 /- Work done from date 12.06.2024 to date 14.09.2024	Rs. 15,080 /-

Amount in words: Fifteen thousand and eighty Rupees Only.

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

**Allowance for labour charges**

**Sandeep**  
Mallapur  
Hyderabad

Date: 17.09.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Block-A,B,C,D,H door polish works  
**Towards:** Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Block-A,B,C,D,H door polish works Total Amount = 37,700 /- Work done from date 12.06.2024 to date 14.09.2024	Rs. 15,080 /-

Amount in words: Fifteen thousand and eighty Rupees Only.

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