

Company	MRMLLP	Name of contractor	Shivji Patel	Sl. No. site bills reg		20/09/24	3702	
Project/site	GMR	Nature of work	Carpentry work	Dr. site bills reg				
Block no.	E block	Work done from date	15.08.24	M-codex bill ID				
WO no.		Work done to date	15.09.24	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							
2	Flat no 201,205 to 207,301	Door frames fixing	123.00	No.s	CP139	250.00	30,750	
3	to 307,401 to 404							
4								
5								
6								
7								
8								
9								
10								
Total							30,750	
Add GST @ 18.00%								
Total amount including taxes for work done							30,750	

Remarks: Approved by project manager
 Sign: 
 Date: 20/09/24

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 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 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:		MRMILLP			Approve Ahmed	
Project:		Gulmohar Residency			Sign:	
Work Description:		Door frame fixing at E-block				
Contractor Name:		Shivji Patel				
Prepared By		Nagendar				
Date:		20.09.24				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E block assembling	Door frames fixing	123	nos	250.00	30,750
	Flat no 201,205 to 207,301 to 307,401 to 404					

MEASUREMENT SHEET

Company Name:		MRMLLP	Approved by:		Ahmed			
Project:		Gulmohar Residency	Sign:					
Work Description:		Door frame fixing at E-block						
Contractor Name:		Shivji Patel						
Prepared By:		Nagendar						
Date:		20.09.24						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	E block assembling	Main door (3'6" X 7')	1.00	1.00	1.00	15.00		15 Nos
		Bed room (3'0" X 7')	1.00	1.00	1.00	60.00		60 Nos
		Toilet room door (2'6" X 7')	1.00	1.00	1.00	45.00		45 Nos
		Garbage room (2'6" X 7')	1.00	1.00	1.00	3.00		3 Nos
								123

Bill for Equipment Allowance

Shivji patel
Mallapur
Hyderabad

Date: 20.9.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Carpentry work.
Towards: Allowance of equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats- 201,205 to 207,301 to307 & 401 to 404 Total amount =30750. Work done from date 15.8.2024 to date 15.9.2024.	Rs.12300/-

Amount in words: Twelve thousand three hundred rupees Only.

Sign: _____

enr1_sig=ADJAC20240920

Allowance for Labour charges

Shivji patel
Mallapur
Hyderabad

Date: 20.9.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Carpentry work.
Towards: Allowance of labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats- 201,205 to 207,301 to307 & 401 to 404 Total amount =30750. Work done from date 15.8.2024 to date 15.9.2024.	Rs.12300/-

Amount in words: Twelve thousand three hundred rupees Only.

Sign: _____

Allowance for Consumables

Shivji patel
Mallapur
Hyderabad

Date: 20.9.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Carpentry work.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats- 201,205 to 207,301 to307 & 401 to 404 Total amount =30750. Work done from date 1.1.2023 to date 3.2.2023.	Rs.6150/-

Amount in words: Six thousand one hundred fifty rupees Only.

Sign: _____