

Company	M/RMLLP	Name of contractor	Rekha Pandey	Sl. No. site bills reg.		3709	2024-09-27	
Project/site	GMR	Nature of work	Painting Works	Dr. site bills reg.				
Block no.	H Block	Work done from date	2024-07-18	M-codex bill ID.				
WO no.		Work done to date	2024-09-29	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	G Block	3rd Lift Brick Work		360	Sft	CW223	126.00	45,360
		3rd Lift Plastering Work		720	Sft	CW223	70.00	50,400
Total								95,760
Add GST @						18.00%		17,237
Total amount including taxes for work done								112,997
Remarks:	Final Coat painting of stair case, continuation of bill id 82448							
Approved by project manager	[Signature]		Approved by QS team	[Signature]		Approved by Director/E&D team	[Signature]	
Sign:	[Signature]		Sign:	[Signature]		Sign:	[Signature]	
Date:	[Date]		Date:	[Date]		Date:	[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 Mehra (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NRN). 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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil works

Contractor Name: Rekha Pandey

Prepared By: N Srinivas

Date: 2024-09-29

Approved by:

Srinivas N

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brick work in G block for 3rd lift		360	Sft	126.00	45360
2	Plastering work in B block for 3rd lift		720	Sft	70.00	50400
						95760

In words: Ninety Five Thousand Seven Hundred and Sixty Rupees Only.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil works

Contractor Name: Rekha Pandey

Prepared By: N Srinivas

Date: 29-09-2024

Approved by:

Srinivas N

Sign:

A B C D E = AxBxCxD F

Length Width Height Nos Quantity Units

1	Brick work in G block for 3rd lift	6.00	1.00	60.00	1.00	360 Sft
2	Plastering work in G block for 3rd lift	6.00	1.00	60.00	2.00	720 Sft