

ESTIMATE SHEET

Company Name:

MRMLLP

Approved by:

Srinivas N

Project:

Gulmohar Residency

Sign:

Work Description:

Plumbing work of PVC/CPVC and Final Fittings Work inside flat

Prepared By

N.Srinivas

Contractor Name:

Srikanth Jena

Date:

26-07-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	H-block	Flat nos 101,307,104,302	4.00	flats	3,800	15,200	
2	C Block	403 , 404 , 106 , 503	4.00	flats	3,800	15,200	
3	G Block	501 , 104 , 304	3.00	flats	3,800	11,400	
	20% bill payment	Total				41,800	

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 30/09/2024

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, H,C, G Blocks Final Fittings Total Amount = 41800 /- Work done from date 18.07.24 to date 29.09.24	Rs; 16720 /-

Amount in words: Sixteen Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 30/09/2024

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, H,C, G Blocks Final Fittings Total Amount = 41800 /- Work done from date 18.07.24 to date 29.09.24	Rs; 8360 /-

Amount in words: Eight Thousand Three Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 30/09/2024

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, H,C, G Blocks Final Fittings Total Amount = 41800 /- Work done from date 18.07.24 to date 29.09.24	Rs; 16720 /-

Amount in words: Sixteen Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Company	MRM LLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	3712.		
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	2024-09-30		
Block no.	H, C, G	Work done from date	2024-07-24	M-codex bill ID.			
WO no.		Work done to date	2024-09-30	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	H Block	Flat nos 101, 307, 104, 302	4 Nos	PB143	PB143	3,800	15,200
2	C Block	403, 404, 106, 503	4 Nos	PB143	PB143	3,800	15,200
3	G Block	501, 104, 304	3 Nos	PB143	PB143	3,800	11,400
Total							41,800
Add GST @ 18.00%							41,800
Total amount including taxes for work done							41,800

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 02/10/24

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 Mehta (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).