

Company	MRM LLP	Name of contractor	Khudoos	Sl. No. site bills reg.	3714	2024-10-03	
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.			
Block no.	H,G,C,B Block	Work done from date	2023-06-24	M-codex bill ID.			
WO no.		Work done to date	2024-02-22	WO issued ?			
W/O 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	605 ,506,507 ,406 ,305,307 ,306 ,207 , 402 , 505 , 406,105	12.00	Sft	PB143	3,800.00	45,600
	G block	607 ,501 ,505 ,404 ,304 ,305 ,307 , 105	8.00	Sft	PB143	3,800.00	30,400
	C block	C 502	1.00	Sft	PB143	3,800.00	3,800
	B Block	B 607	1.00	Sft	PB143	3,800.00	3,800
<b>Total</b>							<b>83,600</b>
Add GST @							18.00%
<b>Total amount including taxes for work done</b>							<b>83,600</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: 03/10/24		Date:		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:

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:

Kudhoos

Date:

03-10-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H-block	605 ,506,507 ,406 ,305,307 ,306 ,207 , 402 , 505 ,406 , 105	12.00	Flats	3,800.00	45,600
	G block	607 ,501 ,505 ,404 ,304 ,305 ,307 , 105	8.00	flats	3800.00	30,400
	C block	C 502	1.00	flats	3800.00	3,800
	B Block	B Block	1	flats	3800.00	3,800
						83600





## Bill for Equipment Allowance

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

Date: 03.10.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at C-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flatsH, G,C, B -block. Total Amount = 83600 /- Work done from date 01.07.24 to date 03.10.24	Rs 33440 /-

Amount in words: Thirty Three Thousand Four Hundred and Forty Rupees Only.

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



## Allowance for Consumables

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

Date: 03.10.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at C-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flatsH, G,C, B -block. Total Amount = 83600 /- Work done from date 01.07.24 to date 03.10.24	Rs 16720 /-

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

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



## Bill for Labour Charges

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

Date: 03.10.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at C-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flatsH, G,C, B -block. Total Amount = 83600 /- Work done from date 01.07.24 to date 03.10.24	Rs 33440 /-

Amount in words: Thirty Three Thousand Four Hundred and Forty Rupees Only.

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