

Company	MRMILLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3715			
Project/site	GMR	Nature of work	Tile flooring work	Dt. site bills reg.	2024-10-07			
Block no.	G Block (602)	Work done from date	16-6-2024	Mcodex bill ID.				
WO no.		Work done to date	2024-09-29	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	G Block	SBUA 1360sft (65%)		884	Sft	TF185	16.00	14,144
2	G 602	Skirting 18 %		245	Sft	TF186	16.00	3,920
		SBUA 1360sft (65%)		884	Sft	TF187	4.00	3,536
		Skirting 18 %		245	Sft	TF187	4.00	980
3		(200sft per toilet)		400	Sft	TF180	18.00	7,200
4		(93sft per flat)		93	Sft	TF183	15.00	1,395
5		Krichen dado		34	Sft	TF183	15.00	510
				Total				31,685
				Add GST @				0.00
				Total amount including taxes for work done				31,685

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

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 measurer vent 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 Vriopolis), 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:	MRM LLP	Approved by:	Srinivas N			
Project:	Gulmohar Residency	Sign:				
Work Description:	4' X 2' flooring tiles and bathroom tiles laying in G Block					
Contractor Name:	Janardhan Prasad					
Prepared By	Srinivas.N					
Date:	07.10.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F 605	SBUA 1360sft (65%)	884.00	Sft	16.00	14,144
2	4' x 2' tiles	Skirting 18 %	244.80	rt	16.00	3,917
		SBUA 1360sft (65%)	884.00	Sft	4.00	3,536
		Skirting 18 %	244.00	rt	4.00	976
3	Bathrooms	(200sft per toilet)	400.00	Sft	18.00	7,200
4	Ceramic	(93sft per flat)	93.00	Sft	15.00	1,395
5	Ceramic	Kitchen Dado	34.00	Sft	15.00	510
						31,678

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 07.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in G - 602 flats. Total Amount = 31685/- Work done from date 22.09.24 to date 06.10.24	Rs. 6337/-

Amount in words: Six Thousand Three Hundred and Thirty seven Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 07.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in G - 602 flats. Total Amount = 31685/- Work done from date 22.09.24 to date 06.10.24	Rs. 12674/-

Amount in words: Twelve Thousand Six Hundred and Thirty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 07.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in G - 602 flats . Total Amount = 31685/- Work done from date 22.09.24 to date 06.10.24	Rs. 12674 /-

Amount in words: Twelve Thousand Six Hundred and Thirty Four Rupees Only.

Sign: _____