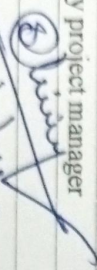


Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.		Rate		Amount	
Project/site	GMR	Nature of work	Tiles Work	Dr. site bills reg.		Rate		Amount	
Block no.	H block	Work done from date	2024-05-22	M-codex bill ID.		Rate		Amount	3718 2024-10-07
WO no.		Work done to date	2024-03-03	WO issued ?		Rate		Amount	
WO date		Contractor bill no.		GST bill required?		Rate		Amount	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1									
2	H 104 , 403	Loading of tiles		8147.00	Sft	TF185	0.75	6,110	
3	503 , 601	Unloading of tiles		8147.00	Rft	TF186	0.75	6,110	
4		Loading of tiles		8147.00	Sft	TF187	0.75	6,110	
5		Unloading of tiles		8147.00	Rft	TF187	0.75	6,110	
<b>Total</b>								<b>24,441.00</b>	
Add GST @								0.00	
<b>Total amount including taxes for work done</b>								<b>24,441.00</b>	

Remarks:

Approved by project manager  
 Sign:   
 Date: 02/10/2024

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 seen by courier).



MEASUREMENT SHEET

Company Name: MRMILLP

Project: Gulmohar Residency

Work Description: 4' X 2' floor ng tiles and bathroom tiles Shifting in H Block

Contractor Name: Janardhan Prasad

Prepared By: Srinivas N

Date: 17-06-2024

Approved by:  
Sign:

Srinivas N

S No.	Item Head	Item Descriptor	A Length	B Width	C Height	D Nos	E: AxBxCxD Quantity	F Units
1	H 302,403,503,507 bathrooms	Loading of tiles	1129	1	1	4	4515	sft
	Kitchen Dado		400.00	1.00	1.00	8.00	3200	sft
	Utility		36.00	1.00	1.00	4.00	144	sft
			72.00	1.00	1.00	4.00	288	sft
		Unloading of tiles						
	Inside Flat tiles		1129	1	1	4	4515	sft
	bathrooms		400.00	1.00	1.00	8.00	3200	sft
	Kitchen Dado		36.00	1.00	1.00	4.00	144	sft
	Utility		72.00	1.00	1.00	4.00	288	sft
							8147	Sft

Bill for Labour Charges

Janardhan Prasad,  
Mallapur.

Date: 9.10.24

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: Shifting of tiles from SSIIp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.07.24 to date 05.10.24	Rs.4888 /-

Amount in words: Four Thousand Eight Hundred Eight Eight Rupees Only.

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

## Allowance for Consumables

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

**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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.07.24 to date 05.10.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

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

## Bill for Equipment Allowance

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

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

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSIIp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.07.24 to date 09.10.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

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