

Company	MRM LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.		3717	
Project/site	GMR	Nature of work	Tiles Work	Dt. site bills reg.		2024-10-07	
Block no.	All Blocks	Work done from date	2024-07-22	M-codex bill ID.			
WO no.		Work done to date	2024-09-25	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							
2	C 301	Kitchen Platform	32 Sft		TF114	130.00	4,160
3	G 304	Kitchen platform	32 Sft		TF186	130.00	4,160
4	D 601	Kitchen Area	77 Sft		TF185	16.00	1,232
5	F 605	Toilets	200 Sft		TF185	16.00	3,200
6	A block	Corridors and Between ducts Parapet walls	408 Sft		TF185	16.00	6,528
7	B block	Corridors and Between ducts Parapet walls	552 Sft		TF185	16.00	8,832
8	D Block	Corridors and Between ducts Parapet walls	492 Sft		TF185	16.00	7,872
9							
10							
Total						35,984.00	
Add GST @						0.00	
Total amount including taxes for work done						35,984.00	

Remarks:

Approved by project manager

Sign: 

Date: 09/10/24

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 Mehra (for GHT + GMR), Sachin (for Vivropolis), 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

Work Description:

Vitrified tile flooring

Contractor Name:

Janardhan Prasad

Prepared By:

Srinivas N

Date:

08-10-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C 301	Kitchen Platform	32.00	Sft	130.00	4160
2	G 304	Kitchen Platform	32.00	Sft	130.00	4160
3	D 601	Kitchen Area	77.00	Sft	16.00	1232
4	F 604 Toilets	Toilets	200.00	Sft	16.00	3200
5	A block Corridor	Between ducts parapet wall	408.00	Sft	16.00	6528
6	B Block	Between ducts parapet wall	552.00	Sft	16.00	8832
7	D Block	Between ducts parapet wall	492.00	Sft	16.00	7872
						35984

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 14393 /-

Amount in words: Fourteen Thousand Three Hundred and Ninety Three Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign: _____