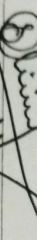


Company	MRMILLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.		Amount	3724	
Project/site	GMR	Nature of work	Tile flooring work	Dt. site bills reg.		Amount	2024-10-23	
Block no.	H Block (606)	Work done from date	16-6-2024	M. codex bill ID.		Amount		
WO no.		Work done to date	2024-10-23	W/D issued ?		Amount		
WO date		Contractor bill no.		GST bill required?		Amount		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	SBUA 1360sft (65%)		884	Sft	TF185	16.00	14,144
2	H 606	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		Kirchen dado		34	Sft	TF183	15.00	510
Total								
Add GST @								0.00
Total amount including taxes for work done								31,685

Remarks:

Approved by project manager

Sign: 

Date: 26/10/24

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 + NRX). 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: MRMILLP

Approved by: Srinivas N

Project: Gulmohar Residency

Signr

Work Description: 4' X 2' flooring tiles and bathroom tiles laying in G Block

Contractor Name: Janardhan Prasad

Prepared By: Srinivas N

Date: 23.10.24

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H 606	SBUA 1360sft (65%)	884	Sft	16.00	14,144
2	4' x 2' tiles	Skirting 18 % SBUA 1360sft (65%)	245	rtft	16.00	3,920
		Skirting 18 %	884	Sft	4.00	3,536
3	Bathrooms	(200sft per toilet)	245	rtft	4.00	980
4	Ceramic	(93sft per flat)	400	Sft	18.00	7,200
5	Ceramic	Kitchen Dado	93	Sft	15.00	1,395
			34	Sft	15.00	510
						31,685

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 23.10.24

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 H - 606 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: 23.10.24

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 H - 606 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: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 23.10.24

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 H - 606 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: _____