

			Date:		Date:	人な人、	100 / No.	Date:
			Sign:		Sign:	14.		Sign:
	D ream	Approved by Director/E&D team	Approved b		Approved by QS tearn		Approved by project manager	proved by I
								Remarks:
10,880	work done	Total amount including taxes for work done	nount inclu	Total an				
0		Add GST @	1					
10,880	Total							
1,300	1.00	CL104	NOS	1360		607	G Block	w
1,360	1.00	CL104		1360		601	D Block	2
8,100	1.00	CL104		8160	5,507,406	307,101,405,505,507,406	H Block	1
Amount	Rate	Rate ID	Ut	Qty	Details of work	D	Unit/floor no	Sl. No.
	,	quired?	GST bill required?		Contractor bill no.			WO date
		?	WO issued?	2024-08-02	Work done to date			WO no.
		II ID.	M-codex bill ID.	2024-07-24	Work done from date		H Block	Block no.
2024-10-21		s reg.	Dt. site bills reg.	Deep Cleaning	Nature of work		GMR	Project/site
しまり	6	oms reg.	SI. NO. SITE DITIS TEE	Banita Das	Name of contractor		MRMLLP	Company

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 Notes: 1. This sheer explaces 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 QS by email. 11. Contractors must submit original bills at H() (can be sent by courier) +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 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

MEASUREMENT SHEET	SHEET							
Company Name:	MRMallapur LLP				Approved by:	ру:	Srinivas N	
Project:	Gulmohar Residency				Sign:			
Work Description:	Flats Cleaning in G Block	lock						
Contractor Name:	Banita Das							
Prepared By	Srinivas N							
Date:	21-10-2024							
			A	В	C	D	E= AxBxCxD	म
S No.	Description	Item Description	Length	W/idth	Height	Nos	Quantity	Units
1	H Block	307,101,405,505,507,406	6	1	1	1360	8160	NOs
2	Stage 3 works	D 601	1	1	1	1360	1360	NOs
		G 607	1	-	1	1360	1360	NOs

ESTIMATE SHEET						
Company Name:	MRMallapur LLP			Approved by: Srinivas N	Srinivas N	
Project:	Gulmohar Residency			Sign:		
Work Description:	Flats Cleaning in G Block					
Contractor Name:	Banita Das					
Prepared By	Srinivas N					
Date:	21-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
_	G and H Block	307,101,405,505,507,406	1	Nos	8160	8160
	Stage 3 checkings	D 601	1	Nos	1360	1360
		G 607	1	Nos	1360	1360
						10880
						1

Allowance for Consumables

Banita Das. Mallapur Hyderabad

Date: 11/10/2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Cleaning of Flats works.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles cleaning work	
	and flat cleaning in G, H and D blocks	Rs 2176/-
	Total Amount =Rs 10880 /-	
	Work done from date 06.07.24 to date 09.10.24	

Amount in words; Two Thousand One Hundred and Seventy Sixty Rupees Only.

Sign:			
oign.	 	 	

Bill for Equipment Allowance

Banita Das. Mallapur Hyderabad

Date: 11/10/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Cleaning of Flats works.

Towards: Allowance for Consumables.

S No.	Description	Amount
	Brief description of work done: Towards Tiles cleaning work and flat cleaning in G, H and D blocks Total Amount =Rs 10880 /- Work done from date 06.07.24 to date 09.10.24	Rs 4352/-

Amount in words; Four Thousand Three Hundred and Fifty Two Rupees Only.

Sign:		
Sec.	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	

Bill for Labour Charges

Banita Das. Mallapur Hyderabad

Date: 11/10/2024

In favor of: MR Mallapur LLP Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Cleaning of Flats works.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles cleaning work	
	and flat cleaning in G, H and D blocks	Rs 4352/-
	Total Amount =Rs 10880 /-	
	Work done from date 06.07.24 to date 09.10.24	

Amount in words; Four Thousand Three Hundred and Fifty Two Rupees Only.

