


Company	MRMILLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.				
Project/site	GM/R	Nature of work	Tile flooring work	Dt. site bills reg.				
Block no.	C Block (303)	Work done from date	16-10-2024	M-codex bill ID.	2024-11-09			
WO no.		Work done to date	2024-11-08	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	C Block	SBUA 1360sft (65%)	1128	Sft	TF185	16.00	18,048	
2	C 303	Skirting 18 %	348	Rft	TF186	16.00	5,568	
		SBUA 1360sft (65%)	1128	Sft	TF187	4.00	4,512	
		Skirting 18 %	348	Rft	TF187	4.00	1,392	
3		(200sft per toilet)	400	Sft	TF180	18.00	7,200	
4		(93sft per flat)	93	Sft	TF183	15.00	1,395	
5		Kitchen dado	34	Sft	TF183	15.00	510	
Total								38,625
Add GST @								0.00
Total amount including taxes for work done								38,625

Remarks:

Approved by project manager

Sign:  Approved by QS team

Date: 09/11/2024 Sign: Approved by Director/E&D team

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 + GM/R), 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 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 C 303

Contractor Name: Janardhan Prasad

Prepared By: Srinivas, N

Date: 2024-09-11

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	4' x 2' tiles	SBUA 1660sft (68%)	1128.00	Sft	16.00	18,048
2		Skirting 21%	348.00	ft	16.00	5,568
		SBUA 1660sft (68%)	1128.00	Sft	4.00	4,512
		Skirting 21%	348.00	ft	4.00	1,392
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	(34 Sft per Flat)	34.00	Sft	15.00	510
						38,625

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 09.11.24

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 C 303 Flats at C - block . Total Amount = 38685/- Work done from date 16.10.24 to date 08.11.24	Rs. 15474/-

Amount in words: Fifteen Thousand Four Hundred Seventy Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 09.11.24

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 C 303 Flats at C - block . Total Amount = 38685/- Work done from date 16.10.24 to date 08.11.24	Rs. 15474/-

Amount in words: Fifteen Thousand Four Hundred Seventy Four Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 09.11.24

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 C 303 Flats at C - block . Total Amount = 38685/- Work done from date 16.10.24 to date 08.11.24	Rs. 7737/-

Amount in words: Seven Thousand Seven Hundred Thirty Seven Rupees Only.

Sign: _____