ESTIMATE SHEET	<u> </u>					
Company Name:	MRMLLP		Appro	oved by:	Srinivas N	I
Project:	Gulmohar Residency			Sign:		<u> </u>
Work Description:	Modular Kitchen and					
Contractor Name:	Deepak					
Prepared By	Srinivas.N					
Date:	06-11-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Modular Kitchen	G 404	58.00		65.00	3,770
			30.00	SIC .	1,5.00	2,,,,

Work Description: Contractor Name: Project: MEASUREMENT SHEET
Company Name: MRN Prepared By S No. MRMLLP
Gulmohar Residency
Modular Kitchen and Deepak Srinivas.N Modular Kitchen Item Head 06-11-2024 Item Description G Block 404 Length 57.58 × Width В Height C Approved by: Sign: Nos D E= AxBxCxD Sriravas N Quantity 58 Units Ħ Sft

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Bill for Labour Charges

Deepak

Mallapur, Hyd.

Date: 16-11-24

In favor of: MRMLLP

Location: Project / Site:

Towards: Type of Work:

Modular Kitchen Fixing & fitting work Maiiapur Gulmohar Residency

S No. Brief Total Amount = 3770/-Kitchen G 404 works description of Allowance for Consumables. work done: Description Towards ,Modular Rs 1508 /-

Amount

Amount in words: One Thousand Five Hundred and Eight Rupees Only.

Work done from date: 21-09-24 to 12-11-24

Sign:	

Bill for Equipment Allowance

Deepak

Mallapur, Hyd.

Date: 16-11-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur

Towards:

Modular Kitchen Fixing & fitting work

Allowance for Consumables.

S No.	Description Description	Amount
	Brief description of work done: Towards ,Modular Kitchen G 404 works Total Amount = 3770/-	Rs 1508 /-
	Work done from date: 21-09-24 to 12-11-24.	

Amount in words: One Thousand Five Hundred and Eight Rupees Only.

Sign:	

Allowance for Consumables

Deepak

Mallapur, Hyd.

Date: 16-11-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:
Towards:

Modular Kitchen Fixing & fitting work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ,Modular Kitchen G 404 works Total Amount = 3770/-	Rs 754/-
	Work done from date: 21-09-24 to 12-11-24.	

Amount in words: Seven Hundred and Fifty Four Rupees Only.

Sign:	
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estimate sheets sign and in place e ID is ctors must submit	even if work order is not issued. 4. Attach measurement and estimate sheets 6. For bill amount less than 10k any QS team member may sign and in place opolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is end scanned copy of bill to site and QS by email. 11. Contractors must submit	is not issued. 4. At t less than 10k any Kumar (for NGH of bill to site and C	m even if work order red. 6. For bill amoun Vivopolis), E. anand I o send scanned copy	d. 3. Use this for approval is required in frequency (Fig.), Sachin (for 10. Contractors t	ord form must be type nanager and directors a Mehta (for GHT + GM hout contractors bill).	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 + 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).	Notes: 1. This sheet replaces installation report and only if required i.e., details cannot be entered above of director sign of respective E&D member to be tal mandatory. 9. This sheet must be sent within 2 work original bills at HO (can be sent by courier).	Notes: 1. This sheet only if required i.e., of of director sign of re mandatory. 9. This s original bills at HO (
			Date:			Date:	16/11/24	Date:
			Sign:			Sign:	Ower !	Sign:
•	team	irector/E&D	Approved by Director/E&D team			Approved by QS team	roject manager	Approved by project manager
								Remarks:
3,770	l amount including taxes for work done	luding taxes	Total amount inc	To				
	18.00%	Add GST @						
3,770	Total							
								ω
			Sft					2
3,770	65	CP154	Sft Sft	58			G Block 404	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	NO		GST bill required?			Contractor bill no.		WO date
			WO issued?		2024-03-14	Work done to date		WO no.
		D.	M-codex bill ID.		2023-10-23	Work done from date	G Block	Block no.
2024-11-16		96	Dt. site bills reg.		Carpentry	Nature of work	GMR	Project/site (
=	3748	ls reg.	Sl. No. site bills reg.		Deepak	Name of contractor	MRMLLP	Company