

Company	MARN LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3117.			
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	2024-05-25	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		F114	130.00	4,160
3	G 304		Kitchen platform	32 Sft		F114	130.00	4,160
4	D 601		Kitchen Area	77 Sft		F185	16.00	1,232
5	F 605		Toilets	200 Sft		F185	16.00	3,200
6	A block		Corridors and Between ducts Perapet walls	408 Sft		F185	16.00	6,528
7	B block		Corridors and Between ducts Perapet walls	552 Sft		F185	16.00	8,832
8	D Block		Corridors and Between ducts Perapet walls	492 Sft		F185	16.00	7,872
9								
10								
				<b>Total</b>				<b>35,984.00</b>
						<b>Add GST @</b>		<b>0.00</b>
							<b>Total amount including taxes for work done</b>	<b>35,984.00</b>

Remarks:

Approved by Project manager

Sign: *[Signature]*

Date: 27-12-2024

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 contractor. 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 (RS 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 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 contractor's 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).





MEASUREMENT SHEET

Company Name: MRM LLP  
 Project: Gulmohar Residency  
 Work Description: Vitrified tile flooring  
 Contractor Name: Janardhan Prasad  
 Prepared By: Srinivas N  
 Date: 08-10-2024

Approved by: Srinivas N  
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	C 301	Kitchen Platform	16	2	1	1	32	sft
2	G 304	Kitchen Platform	16.00	2.00	1.00	1.00	32	sft
3	D 601	Kitchen Area	77.00	1.00	1.00	1.00	77	sft
4	F 604 toilets		200.00	1.00	1.00	1.00	200	sft
5	A block Corridor	Between ducts parapet wall	68.00	1.00	1.00	6.00	408	Sft
6	B Block	Between ducts parapet wall	92.00	1.00	1.00	6.00	552	Sft
7	D Block	Between ducts parapet wall	82.00	1.00	1.00	6.00	492	Sft



## 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:** 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: \_\_\_\_\_



# Bill for Labour Charges

Janardhan Prasad,  
Mallapur.

Date: 17.06.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Maliapur  
**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: \_\_\_\_\_