


Company	JARM LLP	Name of contractor	Vivek Kumar	Sl. No. site bills reg.		3792		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.		2024-12-23		
Block no.	G Block	Work done from date	2024-08-03	M-codex bill ID.				
WO no.		Work done to date	2024-12-22	WO issued?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	G Block	Final Coat Painting Work		4080	Sft	PT156	8.00	32,640
		303, 307, 304.						
				Add GST @				0
				Total				32,640
				Total amount including tax is for work done				32,640

Remarks: Final Coat painting of stair case, continuation of bill id 82445

Approved by project manager

Sign: 

Date: 23/12/2024

Approved by QS team

Sign

Date

Approved by Director/E&D team

Sign

Date

Notes: 1. This sheet replaces installation report and advice 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 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 Viroplis), B. anand Kumar (for NGH + NRQ). 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).

ESTIMATE SHEET

Company Name:

MR Mallapur LLP

Project:

Gulmohar Residency.

Work Description:

G-block: internal painting

Contractor Name:

Vivek Kumar

Prepared By

Srinivas N

Date:

23-12-2024

Approved by:

Srinivas N

Sign:

S No. Item Head

Flat nos

Quantity

Units

Rate

Amount

1 303, 607, 304

Stage-II (25 %

4080

Sq

8.40

32,640

Grand Total

32,640

Bill for Labour Charges

Hyderabad.

Date: 23-12-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at G block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in G Flats in G Block . Total Amount =32640/- Work done from date : 21.06.24 to 16.12.24	Rs. 13056/-

Amount in words: Thirteen Thousand and Fifty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Hyderabad.

Date: 23-12-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at G block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 501,502,504,505,507,506,601,604,605,607 Flats in H Block . Total Amount =32640/- Work done from date : 21.06.24 to 16.12.24	Rs. 13056/-

Amount in words: Thirteen Thousand and Fifty Six Rupees Only.

Sign: _____

Allowance for Consumables

Vivek Kumar
Hyderabad.

Date: 23-12-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Maiiapur
Type of Work: Painting work done at G block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 501,502,504,505,507,506,601,604,605,607 Flats in H Block . Total Amount =32640/- Work done from date : 21.06.24 to 16.12.24	Rs. 6528/-

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

Sign: _____