

Company	MRMILLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Tile flooring work	Dt. site bills reg.	2024-12-26			
Block no.	H & F Block	Work done from date	16-10-2024	M-codex bill ID.				
WO no.		Work done to date	2024-12-26	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	F 105 Block	SI3UA 1360sft (65%)	2652	Sft	TF185	16.00	42,432	
2	H 602,603	Slirting 18 %	735	Sft	TF186	16.00	11,760	
		SI3UA 1360sft (65%)	2652	Sft	TF187	4.00	10,608	
3		Slirting 18 %	735	Sft	TF187	4.00	2,940	
		(200sft per toilet)	1200	Sft	TF180	18.00	21,600	
4		(93sft per flat)	279	Sft	TF183	15.00	4,185	
5		K tehen dado	96	Sft	TF183	15.00	1,440	
Total								94,965
Add GST @								0.00
Total amount including taxes for work done								94,965

Remarks:

Approved by Project manager Approved by QS team

Sign:  Sign

Date: 26/12/2024 Date:

Approved by Director/E&D team Sign:

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 at once. 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 + GMR), Sachin (for Vivopo is), 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 F & H Block

Contractor Name: Janardhar Prasad

Prepared By: Srinivas N

Date: 26.12.24

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F 105,602,603	SBUA 136(sft (65%))	2652	Sft	16.00	42,432
2	4' x 2' tiles	Skirting 18 %	735	rf	16.00	11,760
		SBUA 136(sft (65%))	2652	Sft	4.00	10,608
		Skirting 18 %	735	rf	4.00	2,940
3	Bathrooms	(200sft per toilet)	1200	Sft	18.00	21,600
4	Ceramic	(93sft per flat)	279	Sft	15.00	4,185
5	Ceramic	Kitchen Dado	96	Sft	15.00	1,440
						94,965

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 26.12.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mailapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done. Tiles laying work in G - 602 flats . Total Amount = 94965/- Work done from date 22.09.24 to date 06.10.24	Rs. 18993 /-

Amount in words: Eighteen Thousand Nine Hundred and Ninety Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 26.12.24

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 G - 602 flats . Total Amount = 94965/- Work done from date 22.09.24 to date 06.10.24	Rs. 37986 /-

Amount in words: Thirty Seven Thousand Nine Hundred and Eighty Six Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 26.12.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Maiiapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done. Tiles laying work in G - 602 flats . Total Amount = 94965/- Work done from date 22.09.24 to date 06.10.24	Rs. 37986 /-

Amount in words: Thirty Seven Thousand Nine Hundred and Eighty Six Rupees Only.

Sign: _____