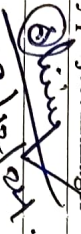


Company	MRMLLP	Name of contractor	Deepak	Sl. No. site bills reg.		3799.		
Project/site	GMR	Nature of work	Carpentry	Dt. site bills reg.		2024-12-30		
Block no.	H Block	Work done from date	2024-01-03	M-codex bill ID.				
WO no.		Work done to date	2024-08-22	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H block	Garbage Room Door frames		7	Nos	CP139	250.00	1,750
		Electical Room Door Frames		12	Nos	CP139	250.00	3,000
		Terrace Doors		2	Nos	CP139	250.00	500
2	H Block	Garbage Room Door Shutters Fixing		7	Nos	CP141	425.00	2,975
		Electical Room Door Shutters Fixing		12	Nos	CP141	425.00	5,100
		Terrace Doors Fixing		2	Nos	CP141	425.00	850
Total								14,175
Add GST @							18.00%	
Total amount including taxes for work done							14,175	
Remarks:								
Approved by Project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign		Sign:				
Date:	29/12/24	Date:		Date:				

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 Vivropolis), B. anand Kumar (for NGH + NRK) 8. Entry of rate ID is mandatory. 9. This sheet must be sent w thin 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
 Project: Gulmohar Residency
 Work Description: Doors and hardware fixing
 Contractor Name: Srinivas N
 Prepared By: Deepak
 Date: 29-12-2024

Approved by: Srinivas N
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Door Frames Making	Electrical room	7.00	No's	250.00	1750
2		Garbage Room Doors	12.00	No's	250.00	3000
3		Terrace Electrical room	2.00	No's	250.00	500
4	Door Shutters fixing	Electrical room	7.00	No's	425.00	2975
5		Garbage Room Doors	12.00	No's	425.00	5100
6		Terrace Electrical room	2.00	No's	425.00	850
Total Amount						14175 00
In words ; Fourteen Thousand One Hundred and Seventy Five Rupees Only						

Bill for Equipment Allowance

Deepak
Mallapur, Hyd.

Date: 29-12-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Maliapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in ,H Blocks Total Amount = 14175/- Work done from date : 02-02-24 to 17-08-24.	Rs. 5670/-

Amount in words: Two Thousand Six Hundred and Seventy Rupees Only.

Sign: _____

Allowance for Consumables

Deepak
Mallapur, Hyd.

Date: 03-11-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in ,H Blocks Total Amount = 14175/- Work done from date : 02-02-24 to 17-08-24.	Rs. 2835/-

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

Sign: _____

Bill for Labour Charges

Deepak
Mallapur, Hyd.

Date: 29-12-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in ,H Blocks Total Amount = 14175/- Work done from date : 02-02-24 to 17-08-24.	Rs. 5670/-

Amount in words: Two Thousand Six Hundred and Seventy Rupees Only.

Sign: _____