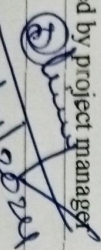
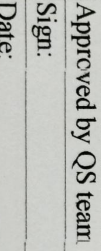
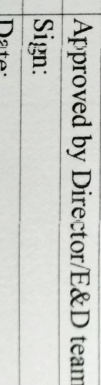


Company	MRMILLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg				
Project/site	GMR	Nature of work	Tile flooring work	Dt. site bills reg	3793.			
Block no.	H & F Block	Work done from date	16-10-2024	M-codex bill ID.	2024-12-26			
W/O no.		Work done to date	2024-12-24	W/O issued ?				
W/O 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	SEBUA 1360sft (65%)		2652	Sft	TF185	16.00	42,432
2	H 602 ,603	Skirting 18 %		735	Sft	TF186	16.00	11,760
		SEBUA 1360sft (65%)		2652	Sft	TF187	4.00	10,608
		Skirting 18 %		735	Sft	TF187	4.00	2,940
3		(200sft per toilet)		1200	Sft	TF180	18.00	21,600
4		(93sft per flat)		279	Sft	TF183	15.00	4,185
5		Kitchen 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  Sign:  Sign:  Sign:
 Date: 16/01/2024 Date: 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 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: MRMLLP

Project: Gulmohar Residency

Work Description: 4' X 2' flooring tiles and bathroom tiles laying in F & H Block

Contractor Name: Janardhan Prasad

Prepared By: Srinivas N

Date: 26.12.24

Approved by: Srinivas N

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F 105,602,603	SBUA 1360sft (65%)	2652	Sft	16.00	42,432
2	4' x 2' tiles	Skirting 18 % SBUA 1360sft (65%)	735	rft	16.00	11,760
		Skirting 18 %	2652	Sft	4.00	10,608
3	Bathrooms	(200sft per toilet)	735	rft	4.00	2,940
4	Ceramic	(93sft per flat)	1200	Sft	18.00	21,600
5	Ceramic	Kitchen Dado	279	Sft	15.00	4,185
			96	Sft	15.00	1,440
						94,965

Bill for Labour Charges
Prince Pandey
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. 18993 /-

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

Sign: _____

Allowance for Consumables

Prince Pandey,
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: _____

Bill for Equipment Allowance

Prince Pandey,
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: _____