

ESTIMATE SHEET

Company Name:	MRM LLP		Approved by:	Srinivas N			
Project:	Gulmohar Residency		Sign:				
Work Description:	Plumbing work of PVC/CPVC and Final Fittings Work inside flat						
Prepared By	N. Srinivas						
Contact Name:	Srikanth Jena						
Date:	11-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		Installation of open well submersible pumps	2.00	Nos	1300.00	2.600	
		Wall mixtures with geyser connection –	3	Nos	1000	3.000	
		Septic tank Connection Work from Sumps to Sip	1.00	NOS	3000.00	3000	
		Connectin of water pipe line for gardening purpose	602	Sft	15.00	9030	
		Installation of WC without Consealed Tank	1.00	Nos	3000.00	3000	
						20630	

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10/02/2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks Total Amount = 20630 /- Work done from date 16.01.25 to date 11.02.25	Rs; 4126 /-

Amount in words: Four Thousand One Hundred and Twenty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10/02/2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminties work Blocks Total Amount = 20630 /- Work done from date 16.01.25 to date 11.02.25	Rs; 8250/-

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

Sign: _____

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10/02/2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks Total Amount = 20630 /- Work done from date 16.01.25 to date 11.02.25	Rs; 8250/-

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

Sign: _____

Company	MRMILLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	3857		
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	11-02-2025		
Block no.	Common Amenities	Work done from date	24-02-2025	M-codex bill ID.			
WO no.		Work done to date	2025-02-010	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		Installation of open well submersible pumps	2	Nos	PB160	1,300	2,600
2		Wall mixtures with geyser connection -	3	Nos	PB142	1,000	3,000
3		Septic tank Connection Work from Sumps to Stp	1	Nos	PB173	3,000	3,000
4		Connectin of water pipe line for gardening purpose	602	Rft	PB166	15.00	9,030
5		Instalation of WC without Consealed Tank	1	NOS	PB135	3,000.00	3,000
Total							20,630
Add GST @ 18.00%							
Total amount including taxes for work done							20,630

Remarks: Approved by project manager Sign: *Shiv* Date: *11/02/2025* 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 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 Vrapolis), B. amand Kumar (for NGH + NRS). 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).