

Company	MIRMLLP	Name of contractor	Puli Praveen	Sl. No. site bills reg.	385 &		
Project/site	GMR	Nature of work	Fabrication Works	Dt. site bills reg.	11-02-2025		
Block no.	A & B	Work done from date	19-01-2025	M-codex bill ID.			
WO no.		Work done to date	12-02-2025	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		Gate Fixing Near A block	115	Sft	MSSF119	35.00	4,025
2		Gate Fixing Near B block	115	Sft	MSSF119	35.00	4,025
3		Welding of ACME Lift Bucket and fixing of paths	1	NOS	MSSF148	1,800.00	1,800
4		G I Asbestos Sheet fixing at West of Club House for Bore well	138	Sft	MSSF144	7.00	966

Total 10,816
 Add GST @ 18.00% 0.00
Total amount including taxes for work done 10,816

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 21/02/2025

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 Vivopolis), 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: MRMLLP

Approved t Srinivas N

Project: Gulmohar Residency

Sign:

Work Description: Fabrication Work

Contractor: Duguru Ramulu

Prepared By: Srinivas N

Date: 10-02-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Gate Fixing Near A block	Towards of South West of A block	115.00	NOS	35	4,025
2	Gate Fixing Near B block	Towards of South West of B block	115.00	NOS	35	4,025
3	Welding of ACME Lift Bucket anc fixing of patis		1.00	NOS	1800.00	1,800
						9850

Bill for Labour Charges

Dugur Ramulu.
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 10-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for A & B Block Gates Fixing work purpose. Total Amount =5400/- Work done from date 18.01.25 to date 12.02.25	Rs. 4326 /-

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

Sign: _____

Bill for Equipment Allowance

Dugur Ramulu.
Plot No. 23,Laxmi Nagar,
Boduppal, Hyderabad.

Date: 10-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for A & B Block Gates Fixing work purpose. Total Amount =5400/- Work done from date 18.01.25 to date 12.02.25	Rs. 4326 /-

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

Sign: _____

Allowance for Consumables

Dugur Ramulu.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 10-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for A & B Block Gates Fixing work purpose. Total Amount = 5400/- Work done from date 18.01.25 to date 12.02.25	Rs. 2163 /-

Amount in words: Two Thousand One Hundred and Sixty Three Rupees Only.

Sign: _____