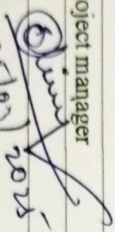


Company	MRMILLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3927		
Project/site	GMR	Nature of work	Shabad Stone work	Dt. site bills reg.	2025-03-24		
Block no.	H, G, B	Work done from date	2024-12-10	M-codex bill ID.			
WO no.		Work done to date	2024-11-09	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	G Block	Shabad Stone Laying In Electrical Panel room	460.000	Sft	TF127	11.50	5,290
2	H block	Shabad Stone Laying In Electrical Panel room	460.000	Sft	TF127	11.50	5,290
3	B Block	Corridor Tiles	98.000	Rft	TF185	16.00	1,568
4		Skirting	40.00	Sft	TF186	16.00	640
5	H block	In Between Ducts 3 & 4	320.00	Rft	TF127	11.50	3,680
6							
7							
8							
9							
10							
Total							16,468
Add GST @							0
Total amount including taxes for work done							16,468

Remarks:

Approved by project manager

Sign: 

Date: 25/03/2025

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 by:	Srinivas N			
Project:	Gulmohar Residency	Sign:				
Work Description:	Granite work					
Contractor Name:	Priyanka Devi					
Prepared By	Srinivas N					
Date:	24-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Shabad Stone Laying In Electrical Room	G Block	460.00	Sft	11.50	5,290
	Shabad Stone Laying In Electrical Room	H block	460.00	Sft	11.50	5,290
	B Block Corridor tiles	B Block	98.00	Sft	16.00	1,568
		Skirting	40.00	Rft	16.00	640
	In Between ducts 3&4	H Block	320.00	Sft	11.50	3,680
						16,468

Allowance for Consumables

Priyanka Devi,
Mallapur.

Date: 23.03.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Shabad Stone Laying work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shabad Stone Laying For G,H and B block works Total Amount = 16468 /- Work done from date 12.10.24 to date 09.11.24	Rs.3293/-

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

Sign: _____

Bill for Equipment Allowance

Priyanka Devi,
Mallapur.

Date: 23.03.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Shabad Stone Laying work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shabad Stone Laying For G,H and B block works Total Amount = 16468 /- Work done from date 12.10.24 to date 09.11.24	Rs.6587/-

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

Sign: _____

Bill for Labour Charges

Priyanka Devi,
Mallapur.

Date: 23.03.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Shabad Stone Laying work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shabad Stone Laying For G, H and B block works Total Amount = 16468 /- Work done from date 12.10.24 to date 09.11.24	Rs.6587/-

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

Sign: _____