


Company	MRMLLP	Name of contractor	Priyanka devi	Sl. No. site bills reg.	4262		
Project/site	GMR	Nature of work	Granite laying works	Dt. site bills reg.	16-12-2025		
Block no.	D & F	Work done from date		M-codex bill ID.			
WO no.		Work done to date		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	D&F	Granite fixing at amphitheater and D &F drive way kerb stone purpose	409.00	RFT	TF147	25	10,225
2		Shabad stone laying works at A109 & A 108	360.00	sft	TF127	11.5	4,140
3							
4							
5							
6							
7							
8							
9							
10							
Total							14,365
Total amount including taxes for work done							14,365
Remarks: ✓							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 16-12-2025		Date:		Date:			

Notes: 1. This sheet replaces installation report submitted 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 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 ~~Pratibha~~ (for Vardhola) 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								
Project:	GMR					Approved by: Anil			
Work Description:	Granite laying work								
Contractor:	Privanka devi								
Prepared By:	Subash								
Date:	10.12.2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Granite laying work	Granite fixing at amphitheatre and D&F drive way curbstone purpose	409.00	Rft	25.00	10,225.00			
2	Shabad stone laying work	Shabad stone laying work at A109&A108 duct	360.00	Sft	11.50	4,140.00			
	Rate Id: TF147, TF 127					Total amount:		14,365	

MEASUREMENT SHEET									
Company Name:	MRMLLP					Approved by: Anil			
Project:	GMR								
Work Description:	Granite laying work								
Contractor:	Priyanka devi								
Prepared By:	Subash								
Date:	10.12.2025								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Granite laying work	Granite fixing at ampitheatre and D&F drive way curbstone purpose	409.0	1.00	1.00	1.00	409.00	Rft	
2	Shabad stone laying work	Shabad stone laying work at A109&A108 duct	18.0	10.00	1.00	2.00	360.00	Sft	

Bill for Equipment Allowance
Janardhan
Hyderabad

Date: 15-12-2025

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Tile works
Towards: Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Tile works Total amount = Rs. 14,365/- Work done from date 22.11-2025 to 12-12-2025.	Rs 5,746/-

Amount in Words: Five thousand seven hundred forty six Rupees Only.

Sign:

Bill for Labour Charges
Janardhan
Hyderabad

Date: 16-12-2025

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Tile works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Tile works Total amount = Rs. 14,365/- Work done from date 22.11-2025 to 12-12-2025.	Rs 5,746/-

Amount in Words: Five thousand seven hundred forty six Rupees Only.

Sign:

Bill for Consumables
Janardhan
Hyderabad

Date: 15-12-2025

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Tile works
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tile works Total amount = Rs. 14,365/- Work done from date 22.11-2025 to 12-12-2025.	Rs 2,873/-

Amount in Words: Two thousand eight hundred and seventy three Rupees Only.

Sign:
