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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:		MRGM LLP							
Project:		GMR							
Work Description:		Dust shifting							
Contractor Name:		Kodela Iova sai naga barathi							
Prepared by:		Anil M							
Date:		08.12.2025							
S.No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Grand Total	
	Dust Shifting for Flooring in E block								
1	Dust Shifting for Flooring	Flat No: E-504, 505, 506, 507, 401		8300.0	Sft	2.5	20750		
	Rate id: LFT128						Total amount:	20,750	

MEASUREMENT SHEET									
Company Name:		MRGMLLP							
Project:		GMR							
Work Description:		Dust shifting							
Contractor Name:		Kodala Iova Sai Naga Barathi							
Prepared by:		Anil.M							
Date:		08.12.2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
	Dust Shifting for Flooring in E block								
1	Dust Shifting for Flooring	Flat No: E-504, 505, 506, 507, 401	1660.0	1.0	1.0	5.0	8300.0	Sft	

Bill for Equipment Allowance
Naga barathi
Hyderabad

Date: 23-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 20,750/- Work done from date 23-11-2025 to 03-12-2025.	Rs. 8,300 /-

Amount in Words: Eight thousand three hundred Rupees Only.

Sign:

Bill for Labour Charges
Naga barathi
Hyderabad

Date: 20-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 20,750/- Work done from date 23-11-2025 to 03-12-2025.	Rs. 8,300 /-

Amount in Words: Eight thousand three hundred Rupees Only.

Sign:

Bill for Consumables
Naga barathi
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 20,750/- Work done from date 23-11-2025 to 03-12-2025.	Rs 4,150 /-

Amount in Words: Four thousand one hundred and fifty Rupees Only.

Sign:
