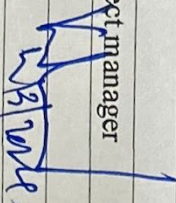


Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	H Block	Main Door, Kitchen, Balcony and French door Granite						
2		Loading From SSSLP Stores To GRM Site	3954.000	Sft	HAM101	5.00	19,770.00	
3		Unloading	3954.000	Sft	HAM102	5.00	19,770.00	
4								
5								
6								
7								
8								
9								
10								
Total							39,540.00	
Add GST @							18.00%	0.00
Total amount including taxes for work done							39,540.00	

Company: MRMLLP
 Project/site: GMR
 Block no.: H Block
 W/O no.:
 W/O date:

Name of contractor: Janardhan Prasad
 Nature of work: Granite and Tiles Work
 Work done from date: 16-10-2023
 Work done to date:
 Contractor bill no.:
 2024-01-03
 GST bill required? WO issued ?

Sl. No. site bills reg. 3438
 Dt. site bills reg. 2024-03-03
 M-codex bill ID.

Approved by project manager: 
 Sign: _____
 Date: _____

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 Vivopols), 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).

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 02.03.24

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

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from SSSLP Store To GMR Site . Total Amount = 39540/- Work done from date 26.10.23 to date 01.03.24	Rs. 15816/-

Amount in words: Fifteen Thousand Eight Hundred and Sixteen Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 02.03.24

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

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from SSSLP Store To GMR Site . Total Amount = 39540/- Work done from date 26.10.23 to date 01.03.24	Rs. 15816/-

Amount in words: Fifteen Thousand Eight Hundred and Sixteen Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 02.03.24

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

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from SLLP Store To GMR Site . Total Amount = 39540/- Work done from date 26.10.23 to date 01.03.24	Rs. 7908/-

Amount in words: Seven Thousand Nine Hundred and Eight Rupees Only.

Sign: _____