

Company	MRMLLP	Name of contractor	Shaik Moiz	Sl. No. site bills reg.	3437				
Project/site		Nature of work	Plumbing Work	Dt. site bills reg.	27-02-2024				
Block no.	H Block	Work done from date	26/11/2023	M-codex bill ID.					
WO no.		Work done to date	2024-05-02	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	H Block	PVC & CPVC External Line Work		12.000	Nos	PB103	4,650.00	55,800.00	
2		101 ,102 ,103 ,104 ,105 106							
3		201 ,202 ,203 ,204 205 ,206							
4									
5									
6									
7									
8									
9									
10									
							Total	55,800.00	
							Add GST @	18.00%	0.00
							Total amount including taxes for work done	55,800.00	
Remarks:		Approved by project manager			Approved by QS team		Approved by Director/E&D team		
		Sign:			Sign:		Sign:		
		Date:			Date:		Date:		
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + NRR). 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).</p>									

Bill for Equipment Allowance

Shaik Moiz
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 27.02.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at H-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards External plumbing line work For 101, ,102,103,104,105,106, 201 ,202 ,203 ,204 ,205 ,206 Total Amount ;55800 Work done from date 28.01.24 to date 12/02/2024	Rs 22320 /-

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

Sign: _____

Allowance for Consumables

Shaik Moiz
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 27.02.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at H-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards External plumbing line work For 101, ,102,103,104,105,106, 201 ,202 ,203 ,204 ,205 ,206 Total Amount ;55800 Work done from date 28.01.24 to date 12/02/2024	Rs 11160 /-

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

Sign: _____

Bill for Labour Charges

Shaik Moiz
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 27.02.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at H-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards External plumbing line work For 101, ,102,103,104,105,106, 201 ,202 ,203 ,204 ,205 ,206 Total Amount ;55800 Work done from date 28.01.24 to date 12/02/2024	Rs 22320 /-

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

Sign: _____