

Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3436			
Project/site	GMR	Nature of work	Grasscreek work	Dt. site bills reg.	05-03-2024			
Block no.	H	Work done from date	29-01-2024	M-codex bill ID.				
WO no.		Work done to date	26-02-2024	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	Staircase granite work at H-7 series flat opp						
2		(2 cellars + 6 floors= 8 floors)	8.000	nos	TF139	11,000.00	88,000.00	
3								
4		Verified tiles laying at landing area	669.000	sft	TF189	16.00	10,704.00	
5								
6								
7								
8								
9								
10								
Total							98,704.00	
Add GST @							0.00%	0.00
Total amount including taxes for work done							98,704.00	

Remarks: _____

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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Director include - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vrhopolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HO (can be sent by courier).

Bill for Labour charges
Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date: 05-03-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Staircase granite work at H-7 series flat opp
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Staircase granite work at H-7 series flat opp Total amount =Rs 98,704=00 Work done from date : 29-01-2024 to 26-02-2024	Rs.39,482=00

Amount in words: Thirty Nine Thousand Four Hundred and Eighty Two Rupees only

Sign: _____

Bill for Equipment Allowance
Priyanka Devi
Kakatiya nagar, Neerodmet
Hyderabad

Date: 05-03-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1, Mallapur
Type of Work: Staircase granite work at H-7 series flat opp
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Staircase granite work at H-7 series flat opp Total amount -Rs 98,704-00 Work done from date : 29-01-2024 to 26-02-2024	Rs.19,740-00

Amount in words: Nineteen Thousand Seven Hundred and Fourty Rupees only

Sign: _____

Bill for Consumables

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date: 05-03-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Staircase granite work at H-7 series flat opp
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Staircase granite work at H-7 series flat opp Total amount =Rs 98,704=00 Work done from date : 29-01-2024 to 26-02-2024	Rs.39,482=00

Amount in words: Thirty Nine Thousand Four Hundred and Eighty Two Rupees only

Sign: _____