

Company	MRMLLP	Name of contractor	Ravi Tiles	Sl. No. site bills reg.	2480			
Project/site	GMR	Nature of work	Granite and Tiles Work	Dt. site bills reg.	2024-03-03			
Block no.	H Block	Work done from date	16-10-2023	M-codex bill ID.				
WO no.		Work done to date	2024-01-03	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	Garbage Room Tiles 1st Floor		37 Sft	TF184	16.00	592.00	
2		2nd Floor		37 Sft	TF184	16.00	592.00	
3		3rd Floor		37 Sft	TF184	16.00	592.00	
4		Skirting		72 Rft	TF185	16.00	1,152.00	
5		Shabad Stone Between Duct 4&5		320 Sft	TF127	11.50	3,680.00	
6		Shabad Stone Between Duct 5&6		320 Sft	TF127	11.50	3,680.00	
7		Shabad Stone Garden Area		540 Sft	TF127	11.50	6,210.00	
8		Pavers		135 Sft	TF148	28	3,780.00	
9								
10								
				<b>Total</b>			<b>20,278.00</b>	
				Add GST @	18.00%		0.00	
				<b>Total amount including taxes for work done</b>			<b>20,278.00</b>	
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		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 Vivopolis), 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

Ravi Chand,  
Mallapur.

Date: 03.04.24

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

S No.	Description	Amount
1.	Brief description of work done: Tiles and Shabad Stone Laying work Total Amount = 20272/- Work done from date 05.01.24 to date 28.02.24	Rs. 8108/-

Amount in words: Eight Thousand One Hundred and Eight Rupees Only.

Sign: \_\_\_\_\_



Bill for Labour Charges

Mallapur.

Date: 03.04.24

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

S No.	Description	Amount
1.	Brief description of work done: Tiles and Shabad Stone Laying work Total Amount = 20272/- Work done from date 05.01.24 to date 28.02.24	Rs. 8108/-

Amount in words: Eight Thousand One Hundred and Eight Rupees Only.

Sign: \_\_\_\_\_



**Allowance for Consumables**

Ravi Chand,  
Mallapur.

Date: 03.04.24

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Tiles and Shabad Stone Laying work Total Amount = 20272/- Work done from date 05.01.24 to date 28.02.24	Rs. 4054/-

Amount in words: Four Thousand and Fifty Four Rupees Only.

Sign: \_\_\_\_\_