

Company	MRMLLP	Name of contractor	Narsing Rao	Sl. No. site bills reg.	2443			
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-03-03			
Block no.	H Block	Work done from date	2023-10-23	M-codex bill ID.				
WO no.		Work done to date	2024-03-03	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	Painting Inside Flats		10880.000	Sft	PT156	11.20	121,856
2		Flat nos 405,406,305,306,307,					35% of rs 32	
3		207,105, 407						
4								
5								
6								
7								
8								
9								
10								
				Total				121,856
				Add GST @			18.00%	21,934
				Total amount including taxes for work done				143,790
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date: 6/3/2024			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 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).

Allowance for Consumables

Narsing Rao
Hyderabad.

Date: 03-03-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in flats at Flat nos 405,406,305,306,307, 207 105 407 H block . Total Amount = 143790 /- Work done from date : 21.10.23 to 03.03.24	Rs. 28758 /-

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

Sign: _____

Bill for Equipment Allowance

Narsing Rao
Hyderabad.

Date: 03-03-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in flats at Flat nos 405,406,305,306,307, 207 105 407 H block . Total Amount = 143790 /- Work done from date : 21.10.23 to 03.03.24	Rs.57516 /-

Amount in words: Fifty Seven Thousand Five Hundred and Sixteen Rupees Only.

Sign: _____

Bill for Labour Charges

Narsing Rao
Hyderabad.

Date: 03-03-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in flats at Flat nos 405,406,305,306,307, 207 105 407 H block . Total Amount = 143790 /- Work done from date : 21.10.23 to 03.03.24	Rs.57516 /-

Amount in words: Fifty Seven Thousand Five Hundred and Sixteen Rupees Only.

Sign: _____