

Company	MRMLLP	Name of contractor	Puli Praveen	Sl. No. site bills reg.	3476			
Project/site	GMR	Nature of work	Core Cutting Works	Dt. site bills reg.	2024-04-03			
Block no.	H Block & C Block	Work done from date	2024-01-03	M-codex bill ID.				
WO no.		Work done to date	2024-03-22	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	5" core cutting for 4" pipe in slab		42	NOs	HIR151	325.00	13,650
		4" core cutting for 3" pipe in slab		34	NOs	HIR151	325.00	11,050
		3" core cutting for 2" pipe in slab		13	Nos	HIR 250	250.00	3,250
							Total	27,950
							Add GST @	18.00%
							Total amount including taxes for work done	27,950
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 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).</p>								

Allowances For Consumables

V Balu Krishna,
Mallapur, Hyderabad.

Date : 03/04/24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Core Cutting
Towards: Allowances For Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in H&C Block Total Amount = 27950/- Work done from date 19.11.23 to date 02.04.24	Rs. 5590/-

Amount in words: Five Thousand Five Hundred Ninety Rupees Only.

Sign: _____

Allowances For Equipment

V Bala Krishna,
uppal, Hyderabad.

Date : 03/04/24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Core Cutting.
Towards: Allowances For Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in H&C Block Total Amount = 27950/- Work done from date 19.11.23 to date 02.04.24	Rs. 11180,-

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

Sign: _____

Bill for Labour Charges

V Bala Krishna,
uppal, Hyderabad.

Date : 03/04/24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Core Cutting.
Towards: Allowances For Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in H&C Block Total Amount = 27950/- Work done from date 19.11.23 to date 02.04.24	Rs. 11180,-

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

Sign: _____