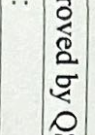


Company	MRMLLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	3485			
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	2024-04-17			
Block no.	C Block	Work done from date	2023-12-23	M-codex bill ID.				
WO no.		Work done to date	2024-04-17	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	C block	Terrace GI/CPVC Final Fittings		42	Nos	PB103	1,550	65,100
							10percent of	15,500.00
3								
<b>Total</b>								<b>65,100</b>
<b>Add GST @</b>								<b>18.00%</b>
<b>Total amount including taxes for work done</b>								<b>65,100</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 19/02/2024		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

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17.04.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in C Block Terrace G I pipe line work Connecting from Tanks to flats at C -block. Total Amount = 65100 /- Work done from date 01.07.23 to date 09.04.24	Rs 13020/-

Amount in words: Thirteen Thousand and Twenty Rupees Only.

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

## Bill for Labour Charges

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17.04.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in C Block Terrace G I pipe line work Connecting from Tanks to flats at C -block. Total Amount = 65100 /- Work done from date 01.07.23 to date 17.04.24	Rs 26040/-

Amount in words: Twenty Six Thousand and Forty Rupees Only.

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

## Bill for Equipment Allowance

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17.04.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in C Block Terrace G I pipe line work Connecting from Tanks to flats at C -block. Total Amount = 65100 /- Work done from date 01.07.23 to date 17.04.24	Rs 26040/-

Amount in words: Twenty Six Thousand and Forty Rupees Only.

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