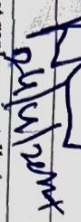


| Company | MRRMLLP | Name of contractor | Chandra Kala | Sl. No. site bills reg. | | 3490 | | |
|---|---------------|--------------------------------------|--------------|-------------------------------|-------|---------|------------|---------------|
| Project/site | GMR | Nature of work | Earth Works | Dt. site bills reg. | | | 2024-03-23 | |
| Block no. | Club House | Work done from date | 2024-01-03 | M-codex bill ID. | | | | |
| WO no. | | Work done to date | 2024-02-22 | 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 | Club House | Debrish removing Between B& D Blocks | | 4153 | Cft | CL110 | 3.00 | 12,459 |
| 2 | | Tractor | | 3 | Nos | HIR114 | 1,900.00 | 5,700 |
| Total | | | | | | | | 18,159 |
| Add GST @ | | | | | | | | 0 |
| Total amount including taxes for work done | | | | | | | | 18,159 |
| Remarks: | | | | | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign:  | | Sign: | | Sign: | | | | |
| Date: 04/03/2024 | | 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 Mehra (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

Chandra Kala.
Mallapur
Hyderabad

Date: 16/04/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|----------|
| 1. | Brief description of work done: Towards Removing of debris between B & D blocks . Total Amount = 18195/- Work done from date 02/01/2024 to date 12/02/2024. | Rs3639/- |

Amount in words: Three Thousand Six Hundred and Thirty Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

Chandra Kala.
Mallapur
Hyderabad

Date:16/04/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards Removing of debris between B & D blocks . Total Amount = 18195/- Work done from date 02/01/2024 to date 12/02/2024. | Rs 7278/- |

Amount in words: Seven Thousand Two Hundred and Seventy Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Chandra Kala.
Mallapur
Hyderabad

Date:16/04/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards Removing of debris between B & D blocks . Total Amount = 18195/- Work done from date 02/01/2024 to date 12/02/2024. | Rs 7278/- |

Amount in words: Seven Thousand Two Hundred and Seventy Eight Rupees Only.

Sign: _____