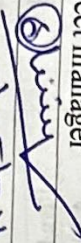


Company	MRM LLP	Name of contractor	Mallesh	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Centring and Rod bending	Dt. site bills reg.				
Block no.	Block 5	Work done from date	16-10-2023	M-codex bill ID.				
WO no.		Work done to date	2024-03-16	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A Block	3rd Lift Scaffolding						
2	B block	Plinth Beams		1728.000 Sft		RCC103	5.00	8,640.00
3	C block	Slabs		198.000 Sft		rcc103	40.00	7,920.00
4				117.000 Sft		rcc103	40.00	4,680.00
5								
6								
7								
8								
9								
10								
Total								21,240.00
Add GST @ 18.00%								0.00
21,240.00								
Remarks:								
Approved by project manager		Sign: 		Approved by QS team		Sign:		Approved by Director/E&D team
Date: 11/05/24		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 Vivropolis), 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

Mallesh
Mallapur, Hyd.

Date: 15-03-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC & Centring Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A,C,G Block RCC And Centring work done Total Amount =21240/- Work done from date : 08-08-23 to 06-02-24.	Rs. 4248/-

Amount in words: Four Thousand Two Hundred and Forty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mallesh
Mallapur, Hyd.

Date: 15-03-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC & Centring Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A,C,G Block RCC And Centring work done Total Amount =21240/- Work done from date : 08-08-23 to 06-02-24.	Rs. 8496/-

Amount in words: Eight Thousand Four Hundred and Ninety Six Rupees Only.

Sign: _____

Bill for Labour Charges

Mallesh
Mallapur, Hyd.

Date: 15-03-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC & Centring Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A,C,G Block RCC And Centring work done Total Amount =21240/- Work done from date : 08-08-23 to 06-02-24.	Rs. 8496/-

Amount in words: Eight Thousand Four Hundred and Ninety Six Rupees Only.

Sign: _____