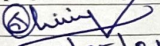


Company	MRMLLP	Name of contractor	Basha	Sl. No. site bills reg.	3518				
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-05-15				
Block no.	Block Block	Work done from date	2024-01-03	M-codex bill ID.					
WO no.		Work done to date	2024-04-22	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	H Block	External Painting For Flat nos 1,2,3,4,5,6,7 Tractor Emulsion With Ace		27067	Sft	PT135	5.75	155,635	
							Total	155,635	
							Add GST @	18.00%	28,014
							Total amount including taxes for work done	183,650	
Remarks:	One Rupee Holded and will be released after final coat painting								
Approved by project manager	Approved by QS team		Approved by Director/E&D team						
Sign: 	Sign:		Sign:						
Date: 17/05/24	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 + NRR). 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>									

