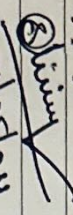


Company	MRMLLP	Name of contractor	Yusuf Ali	Sl. No. site bills reg.	2528.				
Project/site	GMR	Nature of work	False Ceiling	Dt. site bills reg.	2024-05-31				
Block no.	H Block	Work done from date	2024-02-03	M-codex bill ID.					
WO no.		Work done to date	2024-03-22	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	H Block	PVC false ceiling in bathrooms - Master Toilet.		29 Sft		FAL109	850.00	24,650	
Total								24,650	
Add GST @								18.00%	4,437
Total amount including taxes for work done								29,087	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 31/05/24			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 Vivopolis), B. anand Kumar (for NGH + NKK). 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).

