

Company	MRM LLP	Name of contractor	Naveen B	Sl. No. site bills reg.	3529			
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-05-27			
Block no.	H Block	Work done from date	2024-01-03	M-codex bill ID.				
WO no.		Work done to date	2024-04-2024	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	Luppum with Tractor Emulsion – Asian Birla wall care putty in place of Luppum.		1752 Sft 1752 Sft		PT109 PT112	9.50 6.00	16,644 10,512
				Total				27,156
				Add GST @		18.00%		4,888
				Total amount including taxes for work done				32,044
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	21/05/24	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 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 HQ (can be sent by courier).

