


Company	MRM LLP	Name of contractor	Sandeep	Sl. No. site bills reg.	3585			
Project/site	GMR	Nature of work	Door Polish	Dt. site bills reg.	2024-07-07			
Block no.	C, D, B Block	Work done from date	2023-12-03	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		Melamine polish for main doors & door		18		PT150	1,300.00	23,400
	C Block	207, 301, 405, 406, 407, 504, 607.						
	D Block	205, 306, 402, 404, 408, 502, 608, 104, 505.						
	B Block	403						
	D Block	301						
Total								23,400
Add GST @								18.00%
Total amount including taxes for work done								23,400
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:		Sign:		
Date:	10/07/24	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 Vivopolis), 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).

MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by:	Srinivas N					
Project:	Guhrohar Residency,	Sign:						
Work Description:	Door Polish							
Contractor Name:	Sandeep							
Prepared By:	Srinivas N							
Date:	07-07-2024							
S No.	Item Head	Item Description	A	B	C	D	E= AXBXCXD Quantity	F Units
1	C - block	1660 sfl						
	207 , 301 , 405 , 406 ,407 , 504, 607 .	Melamine polish for main doors & door frames lumpsum	1	1	1	7	7 NOS	
	D block							
	205,306,402,404,408,502,60		1	1	1	9	9 NOS	
	8,104,505		1	1	1	1	1 NOS	
	B 403		1	1	1	1	1 NOS	
	D 301		1	1	1	1	1 NOS	
						18	18 NOS	

Bill for Equipment Allowance

Sandeep Kumar
Hyderabad.

Date: 07-07-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at G-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Melamine polishing of Main Doorin B,C,D block Total Amount = 23400 /- Work done from date : 21.04.23 to 28.06.24	Rs.9360 /-

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

Sign: _____

Allowance for Consumables

Sandeep Kumar
Hyderabad.

Date: 07-07-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at G-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Melamine polishing of Main Door in B,C,D block Total Amount = /- Work done from date : 21.04.23 to 28.06.24	Rs.4680 /-

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

Sign: _____

Bill for Labour Charges

Sandeep Kumar
Hyderabad.

Date: 07-07-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at G-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Melamine polishing of Main Door in B,C,D block Total Amount = 23400 /- Work done from date : 21.04.23 to 28.06.24	Rs.9360 /-

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

Sign: _____