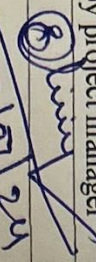


Company	MRM LLP	Name of contractor	Puli Praveen	Sl. No. site bills reg.		Rate	3590	Amount	
Project/site	GMR	Nature of work	Fabrication Works	Dt. site bills reg.		Rate ID		Amount	2024-06-03
Block no.	All Block	Work done from date	2024-02-10	M-codex bill ID.		Rate		Amount	
WO no.		Work done to date	2024-05-28	WO issued ?		Rate		Amount	
WO date		Contractor bill no.		GST bill required?		Rate		Amount	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	All Block	ISMB Fixing in A,B,C,D,F,G,H Blocks		18.000	Nos	MSF178	1,500.00	27,000.00	
2		ISMB/SMC cutting Welding & fixing for lift hook							
3		Purpose							
4									
5									
6									
7									
8									
9									
10									
<b>Total</b>								<b>27,000.00</b>	
<b>Add GST @</b>						<b>18.00%</b>	<b>0.00</b>		
<b>Total amount including taxes for work done</b>								<b>27,000.00</b>	
<b>Remarks:</b>									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 12/07/24			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 + NRG). 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).





# Bill for Equipment Allowance

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 10-07-2024

**In favor of:** MRM LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for ISMB/ISMC cutting Welding & fixing for lift hook. Total Amount = 16800/- Work done from date 12.06.24 to date 28.06.24	Rs. 10800 /-

Amount in words: Ten Thousand Eight Hundred Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

P. Praveen,  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 10-07-2024

**In favor of:** MRM LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for ISMB/ISMC cutting Welding & fixing for lift hook. Total Amount = 16800/- Work done from date 12.06.24 to date 28.06.24	Rs. 5400 /-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: \_\_\_\_\_

*Praveen*

Bill for Labour Charges

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 10-07-2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for ISMB/ISMC cutting Welding & fixing for lift hook. Total Amount = 16800/- Work done from date 12.06.24 to date 28.06.24	Rs. 10800 /-

Amount in words: Ten Thousand Eight Hundred Rupees Only.

Sign: 