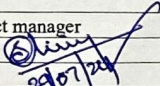


ew	MRMLLP	Name of contractor	B.Basappa	Sl. No. site bills reg.	3609			
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	25.07.24			
Block no.	H-502,H-504	Work done from date	19.07.24	M-codex bill ID.				
WO no.		Work done to date	24.07.24	WO issued ?				
WO date		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1				2720	sft	PT156	8.00	21,760
2	H-Block 502,504	Final coat of paniting						
3	1360 SBUA							
4								
5								
6								
7								
8								
9								
10								
Total								21,760
Add GST @							18.00%	3,916.80
Total amount including taxes for work done								25,677
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 24/07/24			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 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).								

