

| Company | MRMLLP | Name of contractor | Priyanka Devi | Sl. No. site bills reg. | | | |
|---|---------------|--------------------------------------|----------------------|-------------------------|------------|------|---------------|
| Project/site | GMR | Nature of work | Granite Laying Works | Dt. site bills reg. | 2024-07-29 | | |
| Block no. | C to E block | Work done from date | 16-10-2023 | M-codex bill ID. | | | |
| WO no. | | Work done to date | 2024-03-03 | WO issued ? | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | C to E Block | Granite soffit for Land Scaping Area | | | | | |
| 2 | | | 442 Sft | | TF136 | 18 | 7,956 |
| 3 | | Chamfering | 884 Rft | | TF115 | 25 | 22,100 |
| 4 | | Shifting of Granite | 442 Sft | | HAM101 | 5 | 2,210 |
| Total | | | | | | | 32,266 |
| Add GST @ | | | | | | | 0.00 |
| Total amount including taxes for work done | | | | | | | 32,266 |

Remarks:

Approved by project manager

Sign: 

Date: 29/07/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 HO (can be sent by courier).

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 29.07.24

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

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Granite Laying For Land Scaping Work From C to E Block Total Amount = 32,266 /- Work done from date 26.12.23 to date 12.04.24 | Rs.6453/- |

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

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 29.07.24

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Granite Laying For Land Scaping Work From C to E Block Total Amount = 32,266 /- Work done from date 26.12.23 to date 12.04.24 | Rs.12906/- |

Amount in words: Twelve Thousand Nine Hundred and Six Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 29.07.24

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Granite Laying For Land Scaping Work From C to E Block Total Amount = 32,266 /- Work done from date 26.12.23 to date 12.04.24 | Rs.12906/- |

Amount in words: Twelve Thousand Nine Hundred and Six Rupees Only.

Sign: _____