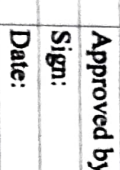


Company	MRMILLP	Name of contractor	Yousuf ali	Sl. No. site bills reg.	3626			
Project/site	GMR	Nature of work	PVC false ceiling works	Dt. site bills reg.		02-08-2024		
Block no.	F-block	Work done from date	12-03-2024	M-codex bill ID.				
WO no.		Work done to date	28-05-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	F-block PVC false ceiling works master toilet	F-101,102,103,104,106,301,302,303,304,306,401,402,403,406,501,502,504,506,405,505,503		21	no's	FAL109	850.00	17,850
Total								17,850
Add GST @								18.00%
Total amount including taxes for work done								17,850
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 02-08-2024		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractor. 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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolia), 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

Yousuf Ali.
Hyderabad.

Date: 02.08.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-block tolite PVC false ceiling works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: F-block tolite PVC false ceiling works Total Amount = 17,850 /- Work done from date : 12.03.2024 to 28.05.2024	Rs. 3,570 /-

Amount in words: Three thousand five hundred and seventy Rupees Only.

Sign: _____

Allowance for equipment

Yousuf Ali.
Hyderabad.

Date: 02.08.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-block toilets PVC false ceiling works
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: F-block toilets PVC false ceiling works Total Amount = 17,850 /- Work done from date : 12.03.2024 to 28.05.2024	Rs. 7,140 /-

Amount in words: Seven thousand one hundred and forty Rupees Only.

Sign: _____

Allowance for labour charges

Yousuf Ali.
Hyderabad.

Date: 02.08.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-block toilets PVC false ceiling works
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: F-block toilets PVC false ceiling works Total Amount = 17,850 /- Work done from date : 12.03.2024 to 28.05.2024	Rs. 7,140 /-

Amount in words: Seven thousand one hundred and forty Rupees Only.

Sign: _____