


Company	MRMILLP	Name of contractor	Narsing rao	Sl. No. site bills reg.	3627			
Project/site	GMR	Nature of work	Column texture work	Dt. site bills reg.	01-08-2024			
Block no.	G & H driveway upperbasement	Work done from date	17-02-2024	M-codex bill ID.				
WO no.		Work done to date	22-02-2024	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	Between G & H block	Between G & H block upperbasement driveway columns texture work		672 sft		PT158	26	17,472
Total								17,472
Add GST @								18.00%
Total amount including taxes for work done								17,472
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign: 		Sign:		Sign:		Sign:		
Date: 02/08/24		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).

Allowance for Consumables

M.Narsing rao
Mallapur
Hyderabad

Date: 01.08.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Between G & H block upperbasement driveway columns
texture works
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 3,494 /-

Amount in words: Three thousand four hundred and ninety four Rupees Only.

Sign: _____

Allowance for equipment

M.Narsing rao
Mallapur
Hyderabad

Date: 01.08.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Between G & H block upperbasement driveway columns texture works
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 6,988 /-

Amount in words: Six thousand nine hundred and eighty eight Rupees Only.

Sign: _____

Allowance for labour charges

M.Narsing rao
Mallapur
Hyderabad

Date: 01.08.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Between G & H block upperbasement driveway columns texture works
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 6,988 /-

Amount in words: Six thousand nine hundred and eighty eight Rupees Only.

Sign: _____