

Company	MRMILLP	Name of contractor	B.Naveen kumar	Sl. No. site bills reg.	3598		
Project/site	GMR	Nature of work	Final coat painting work	Dt. site bills reg.		13-07-2024	
Block no.	H-501	Work done from date	27-03-2024	M-codex bill ID.			
W/O no.		Work done to date	29-04-2024	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H-501	Final coat painting work	1,360.00	sft	PT156	8.00	10,880
Total							10,880
Add GST @							18.00%
Total amount including taxes for work done							12,838
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	<i>[Signature]</i>	Sign:		Sign:			
Date:	08/08/24	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).

