

Company	MRMILLP	Name of contractor	Bishu datta	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Rod anchoring	Dt. site bills reg.	13.08.24			
Block no.	C & G block	Work done from date	20.07.24	M-codex bill ID.				
WO no.		Work done to date	23.07.24	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& G block 3rd lift	20mm hole drilling		24.00	No.s	RCC158	50.00	1,200
2	Rods Anchor lockset	10mm hole drilling		125.00	No.s	RCC156	30.00	3,750
3		16mm rod anchoring		24.00	No.s	RCC157	20.00	480
4		8mm rod anchoring		125.00	No.s	RCC153	10.00	1,250
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>6,680</b>
				<b>Add GST @</b>			<b>18.00%</b>	
				<b>Total amount including taxes for work done</b>				<b>6,680</b>
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		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

**Bishu Datta**  
Mallapur  
Hyderabad

Date: 20.08.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Rods anchoring work  
**Towards:** Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C & G block 3 <sup>rd</sup> lift rods anchoring for bottom slab. Total amount =6680/-. Work done from date 15.07.2024 to date 20.07.2024.	Rs.1336/-

Amount in words: One thousand three hundred thirty six rupees Only.

Sign: \_\_\_\_\_



## Bill for Equipment Allowance

Bishu Datta  
Mallapur  
Hyderabad

Date: 20.08.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Rods anchoring work  
**Towards:** Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards C & G block 3 <sup>rd</sup> lift rods anchoring for bottom slab. Total amount =6680/-. Work done from date 15.07.2024 to date 20.07.2024.	Rs.2672/-

Amount in words: Two thousand six hundred seventy two rupees Only.

Sign: \_\_\_\_\_



## Allowance for Labour charges

Bishu Datta  
Mallapur  
Hyderabad

Date: 20.08.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Rods anchoring work  
**Towards:** Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards C & G block 3 <sup>rd</sup> lift rods anchoring for bottom slab. Total amount =6680/-. Work done from date 15.07.2024 to date 20.07.2024.	Rs.2672/-

Amount in words: Two thousand six hundred seventy two rupees Only.

Sign: \_\_\_\_\_