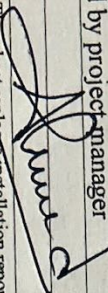


Company	MRMILLP	Name of contractor	B. Thirupathi rajiu	Sl. No. site bills reg.	3654		
Project/site	GMR	Nature of work	Fabrication work	Dt. site bills reg.	23.08.24		
Block no.	E block safety net work	Work done from date	01.08.24	M-codex bill ID.			
WO no.		Work done to date	10.08.24	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E block safety net work	Safety net brackets cutting & welding works	250.00	Kgs	MSF182	20.00	5,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							5,000
Add GST @ 18.00%							
Total amount including taxes for work done							5,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
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 Vivopolls), B. anand Kumar (for NGH + NKK). 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

B. Thirupathi raju
Mallapur
Hyderabad

Date: 23.08.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Frabrication work
Towards: Allowance of consumables

S No.	Description	Amount
1.	Brief description of work done: Towards E block safety net bracket cutting & welding work Total amount =5,000/- Work done from date 01.08.24 to date 10.08.2024.	Rs.1,000/-

Amount in words: One thousand rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Thirupathi raju
Mallapur
Hyderabad

Date: 23.08.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block safety net bracket cutting & welding work Total amount =5,000/-. Work done from date 01.08.24 to date 10.08.2024.	Rs.2,000/-

Amount in words: Two thousand rupees Only.

Sign: _____

Bill for Equipment Allowance

Allowance for Labour charges

B. Thirupathi raju
Mallapur
Hyderabad

Date: 23.08.2024.

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block safety net bracket cutting & welding work Total amount =5,000/-. Work done from date 01.08.24 to date 10.08.2024.	Rs.2,000/-

Amount in words: Two thousand rupees Only.

Sign: _____