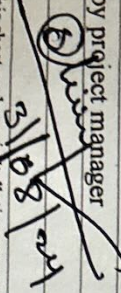
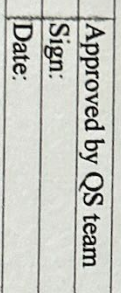
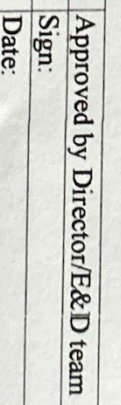


Company	MRMLLP	Name of contractor	Yousuf ali	Sl. No. site bills reg.	3673			
Project/site	GMR	Nature of work	False ceiling	Dt. site bills reg.	31.08.24			
Block no.	Blocks-H,G& C	Work done from date	15.06.24	M-codex bill ID.				
WO no.		Work done to date	20.06.24	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Blocks-H,G& C	Toilets PVC false ceiling	12.00	No.s	FAL109	850.00	10,200	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							10,200	
Add GST @ 18.00%							1,836.00	
Total amount including taxes for work done							12,036	
Remarks:								
Approved by project manager				Approved by QS team				
Sign: 				Sign: 				
Date: 31/08/24				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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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).

