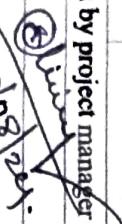


Company	MRMILLP	Name of contractor	Yousuf ali	Sl. No. site bills reg.	3650			
Project/site	GMR	Nature of work	PVC false ceiling works	Dt. site bills reg.	14-08-2024			
Block no.	F,G,H-block	Work done from date	12-03-2024	M-codex bill ID.				
WO no.		Work done to date	28-07-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Blocks-F,G,H holes for false ceiling light	601,602,603,604,605,606,(F-block)		350.00	no's	FAL104	25.00	8,750
		601,603,604,607,(G-block)						
		601,604,605,607,(H-block)						
<b>Total</b>								
Add GST @							18.00%	1,575
<b>Total amount including taxes for work done</b>								<b>10,325</b>
<b>Remarks:</b>								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 20/08/24			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 Methia (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).



