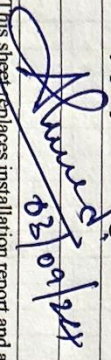


Company	MRMLLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	3669		
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	30.08.24		
Block no.	E block	Work done from date	15.05.24	M-codex bill ID.	84377		
WO no.	20240827018	Work done to date	01.07.24	WO issued ?	Yes		
WO date	23.08.24	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E block flats 101	Brickwork -stage I	1,660.00	sft	CW237	135.00	2,24,100
2	1660 SBUA						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:			Total amount including taxes for work done				
Approved by project manager			Total				
Sign: 			Add GST				
Date: 03/09/24			18.00%				
Approved by QS team			Total				
Sign:			2,24,100				
Date:			40,338				
Approved by Director/E&D team			Total				
Sign:			2,64,438				
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 Vivopolls), 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).

