

Company	MRMLLP	Name of contractor	Kileswari Barghaiya	Sl. No. site bills reg	3678		
Project/site	GMR	Nature of work	Cleaning work	Dt. site bills reg	06.09.24		
Block no.	E & H block	Work done from date	15.08.24	M-codex bill ID			
WO no.		Work done to date	30.08.24	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	Chipping & floor cleaning	E block south side lower basement driveway & H block lower basement floor	14,121.50	sft	CL110	3.00	42,365
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total amount including taxes for work done							42,365
Total							42,365
Add GST @							18.00%

Remarks:

Approved by project manager
 Sign: *[Signature]*
 Date: 06/09/2024

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 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 Vivoposis), 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

Kileswari barghaiya
Mallapur
Hyderabad

Date: 06.09.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Floor chipping & cleaning
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block south side lower driveway basement & H block lower basement floor chipping & debries cleaning Total amount = 42365/- Work done from date 15.08.2024 to date 30.08.2024.	Rs.8473/-

Amount in words: Eight thousand four hundred seventy three Rupees Only.

Sign: _____

Allowance for Labour charges

Kileswari barghaiya
Mallapur
Hyderabad

Date: 06.09.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Floor chipping & cleaning
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block south side lower driveway basement & H block lower basement floor chipping & debries cleaning Total amount = 42365/- Work done from date 15.08.2024 to date 30.08.2024.	Rs.16,946/-

Amount in words: Sixteen thousand nine hundred forty six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kileswari barghaiya
Mallapur
Hyderabad

Date: 06.09.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Floor chipping & cleaning
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E block south side lower driveway basement & H block lower basement floor chipping & debries cleaning Total amount = 42365/- Work done from date 15.08.2024 to date 30.08.2024.	Rs.16,946/-

Amount in words: Sixteen thousand nine hundred forty six Rupees Only.

Sign: _____