





## Allowance for Consumables

**M.Narsing rao**  
Mallapur  
Hyderabad

Date: 01.08.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Between G & H block upperbasement driveway columns  
texture works  
**Towards:** Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 3,494 /-

Amount in words: Three thousand four hundred and ninety four Rupees Only.

Sign: \_\_\_\_\_

## Allowance for equipment

**M.Narsing rao**  
Mallapur  
Hyderabad

Date: 01.08.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Between G & H block upperbasement driveway columns texture works  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 6,988 /-

Amount in words: Six thousand nine hundred and eighty eight Rupees Only.

Sign: \_\_\_\_\_

**Allowance for labour charges**

**M.Narsing rao**  
Mallapur  
Hyderabad

Date: 01.08.2024

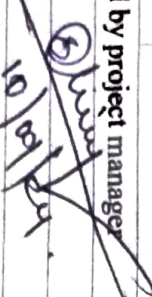
**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Between G & H block upperbasement driveway columns texture works  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 6,988 /-

Amount in words: Six thousand nine hundred and eighty eight Rupees Only.

Sign: \_\_\_\_\_



Company	MRMLLP	Name of contractor	Narsing rao	Sl. No. site bills reg.	3627			
Project/site	GMR	Nature of work	Column texture work	Dt. site bills reg.	01-08-2024			
Block no.	G & H driveway upperbsement	Work done from date	17-02-2024	M-codex bill ID.				
WO no.		Work done to date	22-02-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Between G & H block	Between G & H block upperbsement driveway columns texture work		672.00	sft	PT158	26.00	17,472
				<b>Total</b>			<b>17,472</b>	
				Add GST @		18.00%		0
				<b>Total amount including taxes for work done</b>			<b>17,472</b>	
<b>Remarks:</b>								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 10/08/24			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 - Sohan, Anand Mehta (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).