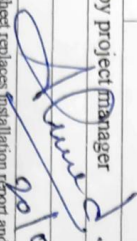


Company	MRMILLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg	3103			
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg	20/09/24			
Block no.	E block	Work done from date	15/07/24	M-codex bill ID.				
W/O no.	20240822024	Work done to date	01/09/24	W/O issued ?	Yes			
W/O date	23/08/24	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 201 to 207	Brickwork -stage I (45%)	11,620.00	sft	CW237	135.00	15,68,700	
2	1660 SBUA	45% of 300=135 as per work order						
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>15,68,700</b>	
<b>Add GST @</b>							<b>18.00%</b>	<b>2,82,366</b>
<b>Total amount including taxes for work done</b>							<b>18,51,066</b>	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 20/09/24		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 OS 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, Arund Madhu (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).

