

Allowance for Consumables

M.Narsing rao
Mallapur
Hyderabad

Date: 10.09.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-105,106,107,205,206,207 flats first coat luppam painting works.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-105,106,107,205,206,207 flats first coat luppam painting works. Total Amount = 52,224 /- Work done from date 12.10.2023 to date 29.11.2023	Rs. 10,444 /-

Amount in words: Ten thousand four hundred and forty four Rupees Only.

Sign: _____

Allowance for equipment

M.Narsing rao
Mallapur
Hyderabad

Date: 10.09.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-105,106,107,205,206,207 flats first coat luppam painting works.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-105,106,107,205,206,207 flats first coat luppam painting works. Total Amount = 52,224 /- Work done from date 12.10.2023 to date 29.11.2023	Rs. 20,889 /-

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

Sign: _____

Allowance for labour charges

M.Narsing rao
Mallapur
Hyderabad

Date: 10.09.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-105,106,107,205,206,207 flats first coat luppam painting works.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-105,106,107,205,206,207 flats first coat luppam painting works. Total Amount = 52,224 /- Work done from date 12.10.2023 to date 29.11.2023	Rs. 20,889 /-

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

Sign: _____

Company	MRMILLP	Name of contractor	Narsing rao	Sl. No. site bills reg.	3681		
Project/site	GMR	Nature of work	First coat luppam painting	Dt. site bills reg.	10-09-2024		
Block no.	H-105,106,107,205,206,207	Work done from date					
WO no.		Work done to date	12-10-2023	M-codex bill ID.			
WO date		Contractor bill no.	29-11-2023	WO issued ?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H-105,106, 107,205,206, 207	First coat painting work	8,160.00	sft	PT156	6.40	52,224
Total							52,224
Add GST @						18.00%	0
Total amount including taxes for work done						52,224	

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 

Sign:

Sign:

Date: 25/10/24

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 Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NCGH + 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).