

Company	MRMILLP	Name of contractor	Narsing rao	Sl. No. site bills reg.	3682			
Project/site	GMR	Nature of work	Final coat painting work	Dt. site bills reg.	10-09-2024			
Block no.	H-105,207,305,306,307	Work done from date	12-07-2024	M-codex bill ID.				
WO no.		Work done to date	29-08-2024	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	H-105,207,305,306,307,	Final coat painting work		6,800.00	sft	PT156	8.00	54,400
Total								54,400
Add GST @ 18.00%								0
Total amount including taxes for work done								54,400
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 10/09/24		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 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vrhopolis), 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

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-105,207,305,306,307 flats final coat painting works.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-105,207,305,306,307 flats final coat painting works. Total Amount = 54,400 /- Work done from date 12.07.2024 to date 29.08.2024	Rs. 10,880 /-

Amount in words: Ten thousand eight hundred and eighty 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-105,207,305,306,307 flats final coat painting works.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-105,207,305,306,307 flats final coat painting works. Total Amount = 54,400 /- Work done from date 12.07.2024 to date 29.08.2024	Rs. 21,760 /-

Amount in words: Twenty one thousand seven hundred and sixty 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-105,207,305,306,307 flats final coat painting works.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-105,207,305,306,307 flats final coat painting works. Total Amount = 54,400 /- Work done from date 12.07.2024 to date 29.08.2024	Rs. 21,760 /-

Amount in words: Twenty one thousand seven hundred and sixty Rupees Only.

Sign: _____