

Bill for Equipment Allowance

Priyanka Devi,
Mallapur.

Date: 29.09.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For fire safety Doors at Electrical Pannel room dooors in All block Total Amount = 30,000/- Work done from date 26.06.23 to date 12.05.24	Rs.12000/-

Amount in words: TwelveThousand Rupees Only.

Sign: _____

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Bill for Labour Charges

Priyanka Devi,
Mallapur.

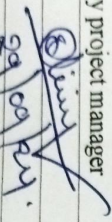
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Company	MRMILLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3710.	2024-09-29
Project/site	GMR	Nature of work	GraniteSoffit Laying Works	Dr. site bills reg.		
Block no.	H Block	Work done from date	16-6-2024	M-codex bill ID.		
WO no.		Work done to date	2024-09-29	WO issued ?		
WO date		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1	H Block	Granite soffit Laying for fire Safety Doors	6,000	NOS	TF142	5,000.00
2		900 M X 2100 M				30,000.00
Total						30,000.00
Add GST @						0.00
Total amount including taxes for work done						30,000.00
Remarks:						
Approved by project manager	Sign: 		Approved by QS team		Sign: _____	
Date: 29/09/24	Date: _____		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 Vivropolis), 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).