

Company	MRM LLP	Name of contractor	Banita Das	Sl. No. site bills reg.		3716.	
Project/site	GMR	Nature of work	Deep Cleaning	Dr. site bills reg.		2024-08-04	
Block no.	H Block	Work done from date	2024-07-24	M-codeX bill ID.			
WO no.		Work done to date	2024-08-02	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H Block	307, 101, 405, 505, 507, 406	6	NOS	CL117	2,800.00	16,800
2	D Block	601	1	NOS	CL116	3,200.00	3,200
3	G Block	607	1	NOS	CL117	2,800.00	2,800
4							
<b>Total</b>							<b>22,800</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>22,800</b>

Remarks:

Approved by project manager *[Signature]*

Approved by QS team *[Signature]*

Approved by Director/E&D team *[Signature]*

Sign: *[Signature]* Date: 11-10-2024

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 F&D member to be taken. 7. Director in-charge - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NKK). 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).





## Bill for Equipment Allowance

Banita Das.  
Mallapur  
Hyderabad

Date: 11/10/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G , H and D blocks Total Amount =Rs 22800 /- Work done from date 06.07.24 to date 09.10.24	Rs 9120/-

Amount in words ; Nine Thousand One Hundred and Twenty Rupees Only.

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

## Allowance for Consumables

Banita Das.  
Mallapur  
Hyderabad

Date: 11/10/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G , H and D blocks Total Amount =Rs 22800 /- Work done from date 06.07.24 to date 09.10.24	Rs 4,560/-

Amount in words ; Four Thousand Five Hundred and Sixty Rupees Only.

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

## Bill for Labour Charges

Banita Das.  
Mallapur  
Hyderabad

Date: 11/10/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G , H and D blocks Total Amount =Rs 22800 /- Work done from date 06.07.24 to date 09.10.24	Rs 9120/-

Amount in words ; Nine Thousand One Hundred and Twenty Rupees Only.

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