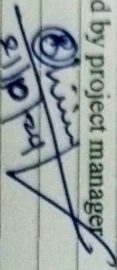


Company	MRMILLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.					
Project/site	GMR	Nature of work	Tile flooring work	Ct. site bills reg.					
Block no.	G Block (602)	Work done from date	16-6-2024	M-codeX bill ID.	2024-10-07				
WO no.		Work done to date	2024-09-29	WO issued ?					
WO date		Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	G Block	SBUA 1360sft (65%)			884	Sft	TF185	16.00	14,144
2	G 602	Skirting 18 %			245	Sft	TF186	16.00	3,920
		SBUA 1360sft (65%)			884	Sft	TF187	4.00	3,536
		Skirting 18 %			245	Sft	TF187	4.00	980
3		(200sft per toilet)			400	Sft	TF180	18.00	7,200
4		(93sft per flat)			93	Sft	TF183	15.00	1,395
5		Kitchen dado			34	Sft	TF183	15.00	510
Total									31,685
Add GST @									0.00
Total amount including taxes for work done									31,685
Remarks:									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:					
Date:	21/10/24	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 Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NKN). 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 Labour Charges
Janardhan Prasad,
Mallapur.

Date: 07.10.24

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRMLLP
Gulmohar Residency
Mallapur
Tiles work
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in G - 602 flats. Total Amount = 31685/- Work done from date 22.09.24 to date 06.10.24	Rs. 6337/-

Amount in words: Six Thousand Three Hundred and Thirty seven Rupees Only.

Sign: _____

Allowance for Consumables
Janardhan Prasad,
Mallapur.

Date: 07.10.24

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C - 602 flats. Total Amount = 31685/- Work done from date 22.09.24 to date 06.10.24	Rs. 12674/-

Amount in words: Twelve Thousand Six Hundred and Thirty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 07.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in G - 602 flats . Total Amount = 31685/- Work done from date 22.09.24 to date 06.10.24	Rs. 12674 /-

Amount in words: Twelve Thousand Six Hundred and Thirty Four Rupees Only.

Sign: _____