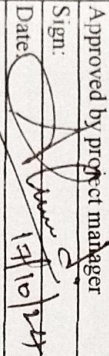
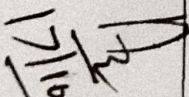


Company	MRMLLP	Name of contractor	B. Thiupathi Raju	SI. No. site bills reg.	3719		
Project/site	GMR	Nature of work	Electrical Work	Dr. site bills reg.	16.10.24		
Block no.	E-block	Work done from date	06-07-2024	M-codex bill ID.			
W O no.		Work done to date	25-07-2024	W O issued ?			
W O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	Labour metal box fixing, wiring and conduit pipe laying.	48.00	No's		500.00	24,000
2							
Total							24,000
Add GST @						18.00%	0
Total amount including taxes for work done							24,000
Remarks:							
Approved by project manager				Approved by QS team			
Sign: 				Sign: _____			
Date: 14/10/24				Date: _____			
Approved by Director/E&D team				Approved by Director/E&D team			
Sign: _____				Sign: _____			
Date: _____				Date: _____			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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, Arvind Mehra (for GHT + GMR), Sachin (for Vivopolis), B. Arvind Kumar (for NGH + NRXS) 8. Entry of Rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).


17/10/24

