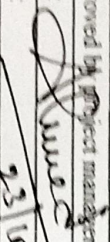


Company	MRMILLP	Name of contractor	Kailash Pandey	SL No. site bills reg.	5721			
Project site	GMR	Nature of work	Civil work	Dr. site bills reg.	23.10.2024			
Block no.	E	Work done from date	02.07.2024	M-codex bill ID.				
W.O no.	20240823013	Work done to date	15.07.2024	W.O issued ?	Yes			
W.O date	23.08.2024	Contractor bill no.		GST bill required?	Yes			
SL No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	E-block flat= 301 to 307	Brickwork Stage-1 (45%)	11620.00	sf	CW237	135.00	15,68,700	
	1660 SBUA	45% of 300-135 as per work order						
Total							15,68,700	
Add GST @							18.00%	2,82,366
Total amount including taxes for work done							18,51,066	
Remarks:								
Approved by project manager	Approved by OS team		Approved by Director/E&D team					
Sign: 	Sign:		Sign:					
Date: 23/10/24	Date:		Date:					

Notes: 1. This sheet requires installation report and advice for credits for 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 - Syam, Anand Mehta (for GHT + CMSE), Sachin (for Viroplam), B. Anand Kumar (for NCH + ANK), & Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HD (can be sent by courier).

