

Bill for Labour Charges

Yousf Ali.
Hyderabad.

Date: 21.10.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 20400 /- Work done from date : 24.06.24 to 21.11.24	Rs. 8160/-

Amount in words: Eight Thousand One Hundred and Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Yousf Ali.
Hyderabad.

Date: 21.10.24

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

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1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 20400 /- Work done from date : 24.06.24 to 21.11.24	Rs. 8160/-

Amount in words: Eight Thousand One Hundred and Sixty Rupees Only.

Sign: _____

Allowance for Consumables

Yousf Ali.
Hyderabad.

Date: 21.11.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mailapur
Type of Work: False Ceiling works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 20400 /- Work done from date : 24.06.24 to 21.11.24	Rs. 4080/-

Amount in words: Four Thousand and Eighty Rupees Only.

Sign: _____

Company	MRMILLP	Name of contractor	Yousf Ali	Sl. No. site bills reg.	3723.			
Project/site	GMR	Nature of work	PVC False ceiling in toilets	Dt. site bills reg.	2024-10-23			
Block no.	Blocks-A,B,D,G	Work done from date	2024-06-24	M-codex bill ID.				
WO no.		Work done to date	2024-10-21	WO issued ?				
WO date		Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-block	408 ,307 ,406 , 103		3.00	Sft	FAL109	850.00	2,550
2	B-block	501 , 308 ,303 , 504 ,		4.00	Sft	FAL109	850.00	3,400
3	G-block	102,104,105,302,303,307,401 ,408 ,601 ,501		10.00	Sft	FAL109	850.00	8,500
4	D-block	108,601 ,205,301,303,306,307,		7.00	Sft	FAL109	850.00	5,950
Total								20,400
Add GST @								0
Total amount including taxes for work done								20,400

Remarks:

Approved by project manager

Approved by QS team

Sign: _____

Sign: _____

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 Vivopolls), B. anand Kumar (for NCH + 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).