


Company	MRM LLP	Name of contractor	Kailash Pardey	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.	3132			
Block no.	H Block	Work done from date	2023-06-24	M-code x bill ID.	2024-10-26			
WO no.		Work done to date	2024-04-12	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	102,202,302,402,502,602 External Plastering	8160	NOS	CW233	28.00	228,480	
Total							228,480	
Add GST @							18.00%	41,126
Total amount including taxes for work done							269,606	

Remarks:

Approved by project manager Sign:  Date: 28/10/24	Approved by QS team Sign: Date:
Approved by Director/E&D team Sign: Date:	Approved by Director/E&D team Sign: 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 incl de - Soham, Anand Mehta (for GHT + GMR), Sachin (for Virapolis), B. anand Kumar (for NGH + 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).

