

| Company  | MRMLLP                   | Name of contractor               | Kailash Pandey                | Sl. No. site bills reg. | 372-1      |               |                  |
|--|--------------------------|----------------------------------|-------------------------------|-------------------------|------------|---------------|------------------|
| Project/site   | GMR                      | Nature of work                   | Civil work                    | Dt. site bills reg.     | 23.10.2024 |               |                  |
| Block no.  | E                        | Work done from date              | 02.07.2024                    | M-codex bill ID.        |            |               |                  |
| WO no.   | 20240823013              | Work done to date                | 15.07.2024                    | WO issued ?             | Yes        |               |                  |
| WO 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                      | sft                     | CW237      | 135.00        | 15,68,700        |
|  | 1660 SBUA                | 45% of 300-135 as per work order |                               |                         |            |               |                  |
|  |                          |                                  |                               |                         |            |               |                  |
|  |                          |                                  |                               |                         |            |               |                  |
| <b>Total</b>   |                          |                                  |                               |                         |            |               | <b>15,68,700</b> |
| <b>Add GST @</b>   |                          |                                  |                               |                         |            | <b>18.00%</b> | <b>2,82,366</b>  |
| <b>Total amount including taxes for work done</b>  |                          |                                  |                               |                         |            |               | <b>18,51,066</b> |
| Remarks:   |                          |                                  |                               |                         |            |               |                  |
| Approved by project manager  | Approved by QS team      |                                  | Approved by Director/E&D team |                         |            |               |                  |
| Sign: <i>Anand</i>   | Sign:                    |                                  | Sign:                         |                         |            |               |                  |
| Date: <i>23/10/24</i>  | 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 Vivopolis), 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). |                          |                                  |                               |                         |            |               |                  |

