

Company	MRM LLP	Name of contractor	Hamnanthu	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	3434 2024-10-28			
Block no.	H,D,G Block	Work done from date	2024-08-23	M-codex bill ID.				
WO no.		Work done to date	2024-10-26	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	Stage-III Completion 25% Flat No 303 ,404, 104 .		4080	Sft	PT156	8.00	32,640
2	D Block	Stage-III Completion 25% Flat No 101 ,601 .		3320	Sft	PT156	8.00	26,560
3	G Block	Stage II Completion 35% Flat No 407 , 602 .		2720	Sft	PT156	11.20	30,464
Total								89,664
Add GST @						18.00%		16,140
Total amount including taxes for work done								105,804

Remarks:

Approved by project manager *[Signature]* Sign: *[Signature]* Approved by QS team Sign: *[Signature]* Approved by Director/E&D team Sign: *[Signature]*

Date: 28/10/24 Date: 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 - Sohan, 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).

