

Company	MRM LLP	Name of contractor	Shaik Moiz	Sl. No. site bills reg.	3728			
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	2024-10-26			
Block no.	H Block	Work done from date	2024-08-24	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	Flat No 503 ,404 ,303 . Final fittings of 20%		3	NOS	PB143	3,800.00	11,400
Total								11,400
Add GST @ 18.00%								11,400
Total amount including taxes for work done								11,400

Remarks:

Approved by project manager

Sign: 

Date: 28/10/24

Approved by QS 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 include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

Bill for Equipment Allowance

Shaik Moiz,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 28.10.2024

in favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at H-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604 Total Amount = 11400 /- Work done from date 18.06.24 to date 12.07.24	Rs 4560 /-

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only.

Sign: _____

Allowance for Consumables

Shaik Moiz,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 28.10.2024

in favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at H-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604 Total Amount = 11400 /- Work done from date 18.06.24 to date 12.07.24	Rs 2280 /-

Amount in words: Two Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

Bill for Labour Charges

Shaik Moiz,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 28.10.2024

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at H-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604 Total Amount = 11400 /- Work done from date 18.06.24 to date 12.07.24	Rs 4560 /-

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only.

Sign: _____