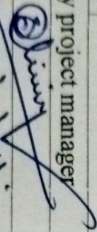


Company	MRMILLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3127			
Project/site	GMR	Nature of work	Granite and Tiles Work	Dt. site bills reg.	2024-10-28			
Block no.	H Block	Work done from date	16-06-2024	M-codex bill ID.				
WO no.		Work done to date	2024-10-26	WO issued ?				
WO date		Contractor bill no.		WO issued ?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	H& G Block	Tiles Shifting Inside Flats						
2		Loading From GMR Stores To H Block Flats	18096	Sft	HAM105	0.75	13,572	
3		Unloading	18096	Sft	HAM106	0.75	13,572	
4		Sub Total					27,144	
5		Add 8% For Lifting Charges					2,172	
Total							Sub Total	29,316
Total amount including taxes for work done							Add GST @ 0.00%	29,316

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 Viroopolis), 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).

Allowance for Consumables

Priyanka Devi,
Mallapur.

Date: 28.10.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H&G Block flat works . Total Amount = 29316/- Work done from date 16.06.24 to date 26.10.24	Rs 11786 /-

Amount in words: Eleven Thousand Seven Hundred and Eighty Six Rupees Only.

Sign: _____

Bill for Labour Charges

Priyanka Devi,
Mallapur.

Date: 28.10.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mailapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H&G Block flat works . Total Amount = 29316/- Work done from date 16.06.24 to date 26.10.24	Rs 5863 /-

Amount in words: Five Thousand Eight Hundred Sixty Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi,
Mallapur.

Date: 28.10.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H&G Block flat works . Total Amount = 29316/- Work done from date 16.06.24 to date 26.10.24	Rs 11786 /-

Amount in words: Eleven Thousand Seven Hundred and Eighty Six Rupees Only.

Sign: _____