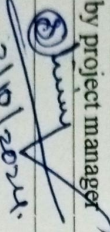


Company	MRMLLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	3709				
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.	2024-09-27				
Block no.	G Block	Work done from date	2024-07-18	M-codex bill ID.					
WO no.		Work done to date	2024-09-29	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	G Block	3rd Lift Brick Work		360	Sft	CW233	126.00	45,360	
		3rd Lift Plastering Work		720	Sft	CW233	70.00	50,400	
Total								95,760	
Add GST @								18.00%	17,237
Total amount including taxes for work done								112,997	
Remarks:									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:		Sign:		Sign:	
Date:	21/10/2024	Date:		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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopclis), 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).

