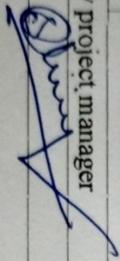


Company	MRM LLP	Name of contractor	Puli Praveen	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Fabrication Works	Dt. site bills reg.	2024-10-17			
Block no.	ID Block	Work done from date	2024-05-10	M-codex bill ID.				
WO no.		Work done to date	2024-09-16	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Cloth hangers	108, 208,301,302,303,304,	18	Nos	MSF180	300.00	5,400	
2	In D block	305, 306, 401,403, 404						
3		407,501,502,504,507,508,						
		602,608						
<b>Total</b>							<b>5,400</b>	
Add GST @							18.00%	0.00
<b>Total amount including taxes for work done</b>							<b>5,400</b>	
<b>Remarks:</b>								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
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 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).





## Allowance for Consumables

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 17-09-2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Malliapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose. Total Amount =5400/- Work done from date 10.05.24 to date 17.09.24	Rs. 1080 /-

Amount in words: One Thousand Eighty Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 17-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose. Total Amount =5400/- Work done from date 10.05.24 to date 17.09.24	Rs. 2160 /-

Amount in words: Two Thousand One Hundred and Sixty Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 17-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose. Total Amount =5400/- Work done from date 10.05.24 to date 17.09.24	Rs. 2160 /-

Amount in words: Two Thousand One Hundred and Sixty Rupees Only.

Sign: \_\_\_\_\_