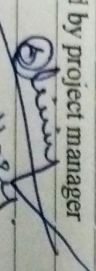


Company	MRMILLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3745		
Project/site	GMR	Nature of work	Carpentry Works	Dt. site bills reg.	2024-11-03		
Block no.	H Block	Work done from date	2024-10-22	M-codex bill ID.			
WO no.		Work done to date	2024-11-03	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H 606, G 602, C 303	Maindoors with morrise lock	3	Ncs	CP140	500.00	1,500
2		Bedroom doctrs with tubalar locks	9	Ncs	CP141	425.00	3,825
3		Toilet doors with tubalar locks	6	Ncs	CP141	425.00	2,550
4		Utility doors with tubalar locks	3	Ncs	CP141	425.00	1,275
6	Doors beading	Bedroom doctrs beading	9	Rft	CP144	85.00	765
7		Toilet doors beading	6	Rft	CP144	85.00	510
8		Utility doors beading	3	Rft	CP144	85.00	255
<b>Total</b>							<b>10,680</b>
Add GST @							0.00
<b>Total amount including taxes for work done</b>							<b>10,680</b>

Remarks:

Approved by project manager  
 Sign:   
 Date: 06-11-24

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 Mehra (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

Deepak  
Mallapur, Hyd.

Date: 03-118-24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Doors Fixing and Beading fitting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =10680/- Work done from date : 02-07-24 to 08-08-24.	Rs. 2136/-

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

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



## Bill for Equipment Allowance

Deepak  
Mallapur, Hyd.

Date: 03-11-24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Doors Fixing and Beading fitting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =10680/- Work done from date : 02-07-24 to 08-08-24.	Rs. 4272/-

Amount in words: Four Thousand Two Hundred and Seventy two Rupees Only.

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



## Bill for Labour Charges

Deepak  
Mallapur, Hyd.

Date: 03-11-24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Doors Fixing and Beading fitting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =10680/- Work done from date : 02-07-24 to 08-08-24.	Rs. 4272/-

Amount in words: Four Thousand Two Hundred and Seventy two Rupees Only.

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