

Company	MRMILLP	Name of contractor	Dilip Ranja Swain	Sl. No. site bills reg.	3756.		
Project/site	GMR	Nature of work	Water Proofing Work	Dt. site bills reg.	2024-11-23		
Block no.	Club House	Work done from date	2024-10-13	M-codex bill ID.			
WO no.		Work done to date	2024-11-18	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	Club House	OHT water Proofing Works	656	Sft WP101		30.00	19,680
2			224	Sft WP101		30.00	6,720
Total							26,400
Add GST @							0
Total amount including taxes for work done							26,400

Remarks: amount has to be debited from Anand Water Proofing.

Approved by project manager _____ Approved by QS team _____ Approved by Director/ED team _____

Sign:  Sign: _____ Sign: _____
 Date: 25/11/24 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 Mehra (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRN) 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).