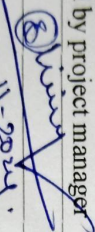


Company	MRMLLP	Name of contractor	Shaik Moiz	Sl. No. site bills reg.				
Project site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	3757 2024-11-21			
Block no.	G Block	Work done from date	2024-08-24	M-codex bill ID.				
WO no.		Work done to date	2024-11-26	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	G Block	Installation of HDPE for curing and water supply		350	Rt	PB166	15.00	5,250
2	A block	Installation of HDPE from A to C block saump		126	Rt	PB166	15.00	1,890
3	H 207	Installation of WC inclusive of all fittings		1	NCS	PB135	3,000.00	3,000
		With out concealed flush tank						
				<b>Total</b>				<b>10,140</b>
				<b>Add GST @</b>			<b>18.00%</b>	
				<b>Total amount including taxes for work done</b>				<b>10,140</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 21-11-2024		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 Vivopolls), 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

Shaik Moiz,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 21.11.2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at H-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Work at Site Total Amount = 10140 /- Work done from date 18.06.24 to date 12.07.24	Rs 2028 /-

Amount in words: Two Thousand and Twenty Eight Rupees Only.

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



## Bill for Equipment Allowance

Shaik Moiz,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 21.11.2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at H-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Work at Site Total Amount = 10140 /- Work done from date 18.06.24 to date 12.07.24	Rs 4056 /-

Amount in words: FourThousand and Fifty Six Rupees Only.

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

## Bill for Labour Charges

Shaik Moiz,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 21.11.2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at H-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing Work at Site Total Amount = 10140 /- Work done from date 18.06.24 to date 12.07.24	Rs 4056 /-

Amount in words: FourThousand and Fifty Six Rupees Only.

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