

Bill for Labour Charges

Deepak

Mallapur, Hyd.

Date: 16-11-24

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Modular Kitchen Fixing & fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ,Modular Kitchen G 404 works Total Amount = 3770/- Work done from date : 21-09-24 to 12-11-24.	Rs 1508 /-

Amount in words: One Thousand Five Hundred and Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Deepak

Mallapur, Hyd.

Date: 16-11-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Modular Kitchen Fixing & fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ,Modular Kitchen G 404 works Total Amount = 3770/- Work done from date : 21-09-24 to 12-11-24.	Rs 1508 /-

Amount in words: One Thousand Five Hundred and Eight Rupees Only.

Sign: _____

Allowance for Consumables

Deepak

Mallapur, Hyd.


Date: 16-11-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Modular Kitchen Fixing & fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ,Modular Kitchen G 404 works Total Amount = 3770/- Work done from date : 21-09-24 to 12-11-24.	Rs 754/-

Amount in words: Seven Hundred and Fifty Four Rupees Only.

Sign: _____

Company	M/RMLLP	Name of contractor	Deepak	SI. No. site bills reg.	3748			
Project/site	GMR	Nature of work	Carpentry	Dt. site bills reg.	2024-11-16			
Block no.	G Block	Work done from date	2023-10-23	M-codex bill ID.				
WO no.		Work done to date:	2024-03-14	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	404		58	Sft	CP154	65	3,770
2					Sft			
3								
Total								3,770
Add GST @						18.00%		
Total amount including taxes for work done								3,770
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 16/11/2024			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 Vivopolis), E. 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).