


Company	MRM LLP	Name of contractor	Basha A	Sl. No. site bills reg.	3750			
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-11-15			
Block no.	Club House	Work done from date	2024-09-29	M-codex bill ID.				
WO no.		Work done to date	2024-09-12	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	Banquet Hall First Coat		2454	Sft	PT137	3.00	7,362
		Banquet Hall Second Coat		2454	Sft	PT138	2.00	4,908
		Dining Hall Second Coat		2454	Sft	PT137	3.00	7,362
		Dining Hall Second Coat		2454	Sft	PT138	2.00	4,908
				Total				24,540
				Add GST @		18.00%		4,417
				Total amount including taxes for work done				28,957
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 15-11-2024			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 Vivopols), B. anand Kumar (for NCH + 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).