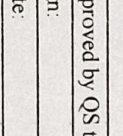


Company	MRM LLP	Name of contractor	Boddu Narsingh Rao	SI. No. site bills reg	3781		
Project/site	GMR	Nature of work	E-block Upper basement ceiling painting.	Dt. site bills reg	13.12.2024		
Block no.	E-block	Work done from date	06-11-2024	M-codex bill ID.			
WO no.		Work done to date	25-11-2024	WO issued ?			
WO date		Contractor bill no		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block Upper basement ceiling painting.	13274.61	sft	PT135	6.75	89,604
2							
3							
4							
5							
6							
7							
<b>Total</b>							<b>89,604</b>
<b>Add GST @</b>							<b>18.00%</b>
<b>Total amount including taxes for work done</b>							<b>89,604</b>
<b>Remarks:</b>							
<b>Approved by project manager</b>				<b>Approved by QS team</b>			
Sign: 				Sign: _____			
Date: 13/12/24				Date: _____			
<b>Approved by Director/E&amp;D team</b>				<b>Approved by Director/E&amp;D team</b>			
Sign: _____				Sign: _____			
Date: _____				Date: _____			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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**

**Boddu Narsingh Rao**  
Mallapur  
Hyderabad

Date: 12.12.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block east side driveway footings & columns casted at site mix.  
**Towards:** Bill for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block upper basement ceiling painting. Total Amount = 89,604 /- Work done from date 06.11.2024 to date 25.11.2024	Rs. 17920.8/-

Amount in words: Seventeen thousand nine hundred and twenty rupees only.

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

**Allowance for Equipment**

**Boddu Narsing Rao**

Mallapur  
Hyderabad

Date: 12.12.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block east side driveway footings & columns casted at site mix.  
**Towards:** Bill for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block upper basement ceiling painting. Total Amount = 89,604 /- Work done from date 06.11.2024 to date 25.11.2024	Rs. 35,842/-

Amount in words: Thirty five thousand eight hundred and forty two rupees only.

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

**Allowance for Labour charges**

**Boddu Narsing Rao**  
Mallapur  
Hyderabad

Date: 12.12.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block east side driveway footings & columns casted at site mix.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block upper basement ceiling painting. Total Amount = 89,604 /- Work done from date 06.11.2024 to date 25.11.2024	Rs. 35,842/-

Amount in words: Thirty five thousand eight hundred and forty two rupees only.

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