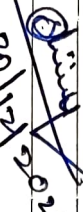


Company	MRM LLP	Name of contractor	Strikant Jena	Sl. No. site bills reg.	3800				
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	2024-12-30				
Block no.	Common Amenities	Work done from date	2024-07-24	M-codex bill ID.					
WO no.		Work done to date	2024-12-26	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1		C 502 ,D 402, 503 Comode change and refixing		3	Nos	PB135	3,000	9,000	
2		Installation of open well submersible pumps		2	Nos	PB160	1,300	2,600	
3		Wall mixtures with geyser connection -		6	Nos	PB142	1,000	6,000	
4		Septic tank Connection Work from Sumps to Stp		1	Nos	PB173	3,000	3,000	
5		Connectin of water pipe line for gardening purpose		506	Rft	PB166	15.00	7,590	
<b>Total</b>								<b>28,190</b>	
Add GST @								18.00%	
<b>Total amount including taxes for work done</b>								<b>28,190</b>	
Remarks:									
Approved by Project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign			Sign:			
Date: 20/12/2024			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 Mehra (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 w/ thin 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).





## Bill for Equipment Allowance

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 30/12/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminties work Blocks Total Amount = 28190 /- Work done from date 18.07.24 to date 29.12.24	Rs; 11276 /-

Amount in words: Eleven Thousand Two Hundred and Seventy Six Rupees Only.

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

## Allowance for Consumables

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 30/12/2024

**in favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work .  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks Total Amount = 28190 /- Work done from date 18.07.24 to date 29.12.24	Rs; 5638 /-

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

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

## Bill for Labour Charges

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 30/12/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks Total Amount = 28190 /- Work done from date 18.07.24 to date 29.12.24	Rs; 11276 /-

Amount in words: Eleven Thousand Two Hundred and Seventy Six Rupees Only.

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