

Company	MRM LLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	3803		
Project/site	GMR	Nature of work	Civil work	Dr. site bills reg.	30.12.2024		
Block no.	E	Work done from date	25.09.2024	M-codeX bill ID.			
WO no.	20240822024	Work done to date	20.10.2024	WO issued ?	Yes		
WO date	23.08.2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block flat# 202 to 207	Internal plastering Stage-II (25%)	9960.00	sft	CW237	75.00	7,47,000
	1660 SBUA	25% of 300-75 as per work order					
Total							7,47,000
Add GST @ 18.00%							1,34,460
Total amount including taxes for work done							8,81,460

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 20/10/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).

