

Company	MRRMLLP	Name of contractor	Boddu Narsingh Rao	SI. No. site bills reg.	3808		
Project/site	GMR	Nature of work	E-block Lower basement ceiling painting.	Dt. site bills reg.	08.01.2025		
Block no.	E-block	Work done from date	25-11-2024	M-code: bill ID.			
WO no.		Work done to date	25-12-2024	WO issued ?			
WO date		Contractor bill no.		WO issued ?			
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block Lower 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 @ 18.00%</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>89,604</b>
Remarks:							
Approved by project manager				Approved by QS team			
Sign: <i>[Signature]</i>				Sign:			
Date: 08/01/2025				Date:			
Approved by Director/E&D team				Approved by Director/E&D team			
Sign:				Sign:			
Date:				Date:			

Notes: 1. This sheet requires 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 10L QS manager and director approval is required. 6. For bill amount less than 10L any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sobun, Anand Mahia (for CHH + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + N&K). 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  
Narsingh Rao  
Mallapur  
Hyderabad**

Date: 08.01.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block Lower basement ceiling painting.  
**Towards:** Bill for Consumables

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 17,920/-

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

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

**Allowance for Equipment  
Narsingh Rao  
Mallapur  
Hyderabad**

Date: 08.01.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block lower basement painting.  
**Towards:** Bill for Equipment

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 35,842/-

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

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

**Allowance for Labour charges**  
**Narsingh Rao**  
**Mallapur**  
**Hyderabad**

Date: 08.01.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block lower basement painting.  
**Towards:** Bill for Labour charges

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 89,604 /- Work done from date 25.11.2024 to date 25.12.2024	Rs. 35,842/-

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

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