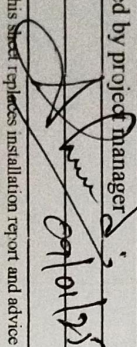
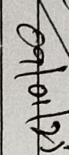


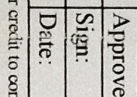





Company	N/RMLLP	Name of contractor:	B. Basappa	Sl. No. site bills reg.	3809		
Project/site	GMR	Nature of work	Clubhouse basement ceiling painting.	Dt. site bills reg.	09.01.2025		
Block no.	Clubhouse	Work done from date	25-11-2024	M-codex bill ID.			
WO no.	NA	Work done to date	25-12-2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Clubhouse	Clubhouse lower basement ceiling painting.	3522.00	sft	PT135	6.75	23,774
2		Clubhouse lower basement ceiling painting.	787.10	sft	PT135	6.75	5,313
Total							29,086
Add GST @							18.00%
Total amount including taxes for work done							34,322
Remarks:							
Approved by project manager				Approved by QS team			
Sign: 				Sign: 			
Date: 				Date: 			
Approved by Director/E&D team				Approved by Director/E&D team			
Sign: 				Sign: 			
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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. Contractors must submit original bills at HO (can be sent by courier).

