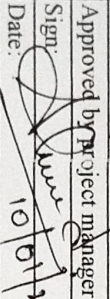
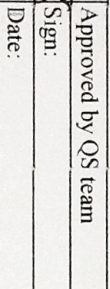
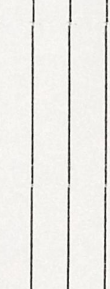


Company	M/RM LLP	Name of contractor	Srujana	Sl. No. site bills reg.	3811		
Project/site	GM/R	Nature of work	E-block core cutting for plumbing work inside flats.	Dt. site bills reg.	10.01.2025		
Block no.	E-block	Work done from date	05-10-2024	Mc-codex bill ID.			
W/O no.	NA	Work done to date	25-12-2024	W/O issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block core	Slab 5"	114.00	No's	H/R145	300.00	34200.00
		4"	57.00	No's	H/R139	275.00	15675.00
		3"	57.00	No's	H/R133	250.00	14250.00
		Beam 5"	32.00	No's	H/R147	375.00	12000.00
		4"	32.00	No's	H/R141	350.00	11200.00
Total							87,325
Add GST @							18.00%
Total amount including taxes for work done							87,325
Remarks:							
Approved by Project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 10/01/25		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 Mehta (for GHT + GM/R), Sachin (for Viro-polis), B. anand Kumar (for KGH + 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 H/O (can be sent by courier).

**Allowance for Consumables
Srujana
Mallapur
Hyderabad**

Date: 10.01.2025

In favor of: MR Mallapur LLP
Project / Site: Guimohar Residency
Location: Mallapur
Type of Work: E-block core cutting work for plumbing inside flats.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 87,325 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 17,465/-

Amount in words: Seventeen thousand four hundred and sixty five rupees only.

Sign: _____

**Allowance for Equipment
Srujana
Mallapur
Hyderabad**

Date: 10.01.2025

In favor of: MR Mallapur LLP
Project / Site: Guimohar Residency
Location: Mallapur
Type of Work: E-block core cutting work for plumbing inside flats.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 59,825 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 34,930/-

Amount in words: Thirty four thousand nine hundred and thirty rupees only.

Sign: _____

Allowance for Labour charges
Srujana
Mallapur
Hyderabad

Date: 10.01.2025

In favor of: MR Mallapur LLP
Project / Site: Guimohar Residency
Location: Mallapur
Type of Work: E-block core cutting work for plumbing inside flats.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block core cutting work for plumbing inside flats. Total Amount = 59,825 /- Work done from date 05.10.2024 to date 25.12.2024	Rs. 34,930/-

Amount in words: Thirty four thousand nine hundred and thirty rupees only.

Sign: _____