

Company	MRMLLP	Name of contractor	Bishu Dutta	Sl. No. site bills reg	3817			
Project/site	GMR	Nature of work	Anchor lockset at swimming pool deck slab and D-block staircase base slab.	Dr. site bills reg	21.01.2025			
Block no.	E-block	Work done from date	04-01-2025	M-codex bill ID				
WO no.	NA	Work done to date	18-01-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	D-block	Anchor lockset at D-block staircase base slab	180.00	No.s	RCC154	20.00	3,600	
2	CA	Anchor lockset at swimming pool deck slab	200.00	No.s	RCC156	30.00	6,000	
Total							9,600	
Add GST @							18.00%	0
Total amount including taxes for work done							9,600	
Remarks:								
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team	
Date:	Date:		Date:		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 Vivepollis), B. anand Kumar (for NGH + NRE). 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
Bishu Dutta
Mallapur
Hyderabad

Date: 21.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Anchor lockset at swimming pool deck slab and D-block staircase base slab.
Towards: Bill for Consumables

S No.	Description	Amount
1.	Anchor lockset at swimming pool deck slab and D-block staircase base slab. Total Amount = 9,600/- Work done from date 04.01.2025 to date 18.01.2025	Rs. 1,920/-

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

Sign: _____

Allowance for Equipment
Bishu Dutta
Mallapur
Hyderabad

Date: 21.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Anchor lockset at swimming pool deck slab and D-block staircase base slab.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Anchor lockset at swimming pool deck slab and D-block staircase base slab. Total Amount = 9,600/- Work done from date 04.01.2025 to date 18.01.2025	Rs. 3,840/-

Amount in words: Three thousand eight hundred and fourty rupees only.

Sign: _____

Allowance for Labour charges
Bishu Dutta
Mallapur
Hyderabad

Date: 21.01.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Anchor lockset at swimming pool deck slab and D-block staircase base slab.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Anchor lockset at swimming pool deck slab and D-block staircase base slab. Total Amount = 9,600/- Work done from date 04.01.2025 to date 18.01.2025	Rs. 3,840/-

Amount in words: Three thousand eight hundred and fourty rupees only..

Sign: _____