


Company	MRMLLP	Name of contractor	Chandra Kala	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Earth Works	Dt. site bills reg.	3842 2025-02-03		
Block no.	Club House	Work done from date	2025-01-07	M-codex bill ID.			
W/O no.		Work done to date	2025-01-10	WO issued ?			
W/O date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Club House	Debrish removing Under Club House	8970	Cft	EW123	2.00	17,940
2			13598	Cft	EW125	1.50	20,397
Total							38,337
Add GST @							0
Total amount including taxes for work done							38,337
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	09/01/2025	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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + 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 HO (can be sent by courier).

Bill for Labour Charges

Chandra Kala.
Mallapur
Hyderabad

Date:04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Removing of debris under Club House . Total Amount = 38337/- Work done from date 05/01/2025 to date 10/01/2025.	Rs 15334/-

Amount in words: Fifteen Thousan Three Hundred and Tirty Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Chandra Kala.
Mallapur
Hyderabad

Date:04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Removing of debris under Club House . Total Amount = 38337/- Work done from date 05/01/2025 to date 10/01/2025.	Rs 15334/-

Amount in words: Fifteen Thousan Three Hundred and Tirty Four Rupees Only.

Sign: _____

Allowance for Consumables

Chandra Kala.
Mallapur
Hyderabad

Date:04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Removing of debris between B & D blocks . Total Amount = 38337/- Work done from date 05/01/2025 to date 10/01/2025.	Rs 7667/-

Amount in words: Seven thousand Six Hundred and Sixty Seven Rupees Only.

Sign: _____