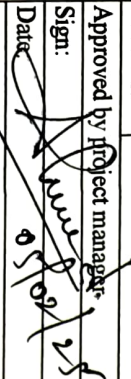


Company	MRMILLP	Name of contractor	Janardhan Prasad	SI. No. site bills reg.	3845		
Project/site	GMR	Nature of work	Tiles work	Dr. site bills reg.	05.02.2025		
Block no.	E	Work done from date	05-12-2024	M-codex bill ID.			
WO no.	NA	Work done to date	25-01-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat flooring tiles work.	E-block inside flat flooring tiles work for Flat# 305, 306, 405, 406, 407, 505 and 507.	7901.60	sft	TF185	16.00	1,26,426
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for Flat# 305, 306, 405, 406, 407, 505 and 507.	2440.200	ft	TF186	16.00	39,043
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	E-block inside flat flooring tiles work for Flat# 305, 306, 406 and 505.	4515.200	sft	TF187	4.00	18,061
4	E-block inside flat flooring tiles extra charges for 2 x 4	E-block inside flat flooring tiles work for Flat# 305, 306, 406 and 505.	1394.400	ft	TF187	4.00	5,578
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for Flat# 305, 306, 405, 406, 407, 505 and 507.	2800.00	sft	TF180	18.00	50,400
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for Flat# 305, 306, 405, 406, 407, 505 and 507.	651.000	sft	TF183	15.00	9,765
Total							2,49,272
Add GST @ 18%							0
Total amount including taxes for work done							2,49,272
Remarks:							
Approved by Project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: _____		Sign: _____			
Date: 05/01/25		Date: _____		Date: _____			

Notes: 1. This sheet replaces 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 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 + GMR), Sachin (for Vivopolls), 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).

Allowance for Consumables
Janardhan Prasad
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside tiles work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 2,49,272/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 49,854/-

Amount in words: Forty nine thousand eight hundred and fifty four rupees only.

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside tiles work.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 2,49,272/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 99,708/-

Amount in words: Ninty nine thousand seven hundred eight rupees only.

Sign: _____

Allowance for Labour charges
Janardhan Prasad
Mallapur
Hyderabad

Date: 05.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside tiles work.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block inside tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. Total Amount = 2,49,272/- Work done from date 05.12.2024 to date 25.01.2025	Rs. 99,708/-

Amount in words: Ninty nine thousand seven hundred eight rupees only.

Sign: _____