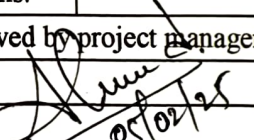


| Company  | MRMLLP   | Name of contractor  | Priyanka Granite | Sl. No. site bills reg. | 3847                          |   |               |
|--|--|---|------------------|-------------------------|-------------------------------|---|---------------|
| Project/site   | GMR  | Nature of work  | Granite work     | Dt. 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                           |   |               |
| Sl. No.  | Unit/floor no  | Details of work   | Qty              | Units                   | Rate ID                       | Rate  | Amount        |
| 1  | E-block inside flat Maindoor, french door and kitchen platform | E-block inside flat flooring tiles work for flat# 305, 306, 405, 406, 407, 505 and 507. | 7.00             | No's                    | TF248                         | 11,000.00   | 77,000        |
|  |  |   |                  |                         |                               |   |               |
|  |  |   |                  |                         |                               |   |               |
|  |  |   |                  |                         |                               | <b>Total</b>                                      | <b>77,000</b> |
|  |  |   |                  |                         |                               | <b>Add GST @ 18%</b>                              | <b>0</b>      |
|  |  |   |                  |                         |                               | <b>Total amount including taxes for work done</b> | <b>77,000</b> |
| Remarks:   |  |   |                  |                         |                               |   |               |
| Approved by project manager  |  | Approved by QS team   |                  |                         | Approved by Director/E&D team |   |               |
| Sign:    |  | Sign:   |                  |                         | Sign:                         |   |               |
| Date: 05/02/25   |  | 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 + 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). |  |   |                  |                         |                               |   |               |



**Allowance for Consumables**  
**Priyanka Devi**  
**Mallapur**  
**Hyderabad**

Date: 05.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block maindoor and French door soffit 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.<br>Total Amount = 77,000/-<br>Work done from date 05.12.2024 to date 25.01.2025 | Rs. 15,400/- |

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

Sign: \_\_\_\_\_

**Allowance for Labour charges**  
**Priyanka Devi**  
**Mallapur**  
**Hyderabad**

Date: 05.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block maindoor and French door soffit 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.<br>Total Amount = 77,000/-<br>Work done from date 05.12.2024 to date 25.01.2025 | Rs. 30,800/- |

Amount in words: Thirty thousand eight hundred rupees only.

Sign: \_\_\_\_\_

**Allowance for Equipment**  
**Priyanka Devi**  
**Mallapur**  
**Hyderabad**

Date: 05.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block maindoor and French door soffit 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.<br>Total Amount = 77,000/-<br>Work done from date 05.12.2024 to date 25.01.2025 | Rs. 30,800/- |

Amount in words: Thirty thousand eight hundred rupees only.

Sign: \_\_\_\_\_