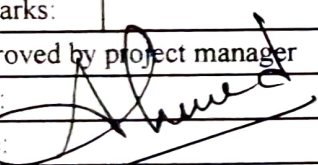




Company	MRMLLP	Name of contractor	B. Naveen	Sl. No. site bills reg.	3837		
Project/site	GMR	Nature of work	Painting	Dt. site bills reg.	04.02.2025		
Block no.	E	Work done from date	05-12-2024	M-codex bill ID.			
WO no.	NA	Work done to date	25-01-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Description	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat 1st coat luppum.	E-block inside flat 1st coat luppum for flat# 402, 403, 404, 405, 406, 407, 502, 503, 504, 505, 506, and 507.	19920.00	sft	PT156	6.40	1,27,488
						<b>Total</b>	<b>1,27,488</b>
						<b>Add GST @ 18%</b>	<b>22,948</b>
						<b>Total amount including taxes for work done</b>	<b>1,50,436</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date:		Date:		Date:			
<p>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&amp;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).</p>							