

Company	MRMLLP	Name of contractor	Shivji Patel		Sl. No. site bills reg.	3851		
Project/site	GMR	Nature of work	Carpentry work		Dt. site bills reg.	06.02.2025		
Block no.	E	Work done from date	01-09-2024		M-codex bill ID.			
WO no.	-	Work done to date	30-09-2024		WO issued ?	No		
WO date	-	Contractor bill no.			GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
	1	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605	WPC door frame assembling	86.00	No's	CP139	250.00	21,500
						<b>Total</b>	<b>21,500</b>	
						<b>Add GST @ 18%</b>	<b>0</b>	
						<b>Total amount including taxes for work done</b>	<b>21,500</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>								





**Allowance for Consumables**  
**Shivji Patel**  
**Mallapur**  
**Hyderabad**

Date: 06.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block door frame assembling.  
**Towards:** Bill for Consumables

S No.	Description	Amount
1.	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605 Total Amount = 21,500/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 4,300/-

Amount in words: Four thousand three hundred rupees only.

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

**Allowance for Equipment**  
**Shivji Patel**  
**Mallapur**  
**Hyderabad**

Date: 06.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block door frame assembling.  
**Towards:** Bill for Equipment

S No.	Description	Amount
1.	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605 Total Amount = 21,500/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 8,600/-

Amount in words: Eight thousand six hundred rupees only.

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

**Allowance for Labour charges**

**Shivji Patel  
Mallapur  
Hyderabad**

Date: 06.02.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block door frame assembling.  
**Towards:** Bill for Labour charges

S No.	Description	Amount
1.	5th & 6th Floor Flat# 503, 504, 505, 506, 507, 601, 602, 603, 604 and 605 Total Amount = 21,500/- Work done from date 01.09.2024 to date 30.09.2024	Rs. 8,600/-

Amount in words: Eight thousand six hundred rupees only.

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