

Company	MRN LLP	Name of contractor	Kileeshwari	Sl. No. site bills reg.	3865		
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.	24-02-2025		
Block no.	G Block	Work done from date	24-07-2024	M-codex bill ID.			
WO no.		Work done to date	02-08-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	G 405 & 404 Flat	Brick Work	147	Sft	CW125	13.00	1,911
2	D Block	Plastering	182	Sft	CW130	15.00	2,912
3	G Block	Door Frames fixing and plastering	2	Nos	CW137	150.00	300
		Dust Shifting For tiles	1660.00	Sft	LFT114	2.54	4,216
		Cleaning of flat after brick work	1660.000	Sft	CL108	0.75	1,245
		Debri removing from flat	500.000	Cft	EW158	2.50	1,250
Total 11,834							
Add GST @ 0							
Total amount including taxes for work done 11,834							

Remarks:

Approved by project manager

Sign:  Date: 24/02/2025

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 Vivropolis), 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 E&O (can be sent by courier).

Bill for Labour Charges

Kileshwari
Mallapur
Hyderabad

Date:24/02/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 & 404 Flat . Total Amount = 11834/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 4733/-

Amount in words: Four Thousand Seven Hundred and Thirty Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kileshwari .
Mallapur
Hyderabad

Date:24/02/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 & 404 Flat . Total Amount = 11834/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 4733/-

Amount in words: Four Thousand Seven Hundred and Thirty Three Rupees Only.

Sign: _____

Allowance for Consumables

Kileshwari .
Mallapur
Hyderabad

Date:24/02/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 & 404 Flat . Total Amount = 11834/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 2366/-

Amount in words: Two Thousand Three Hundred and Sixty Six Rupees Only.

Sign: _____