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|--------------|---------------|-----------------------------------|------------|-------------------------|------------|--------------|---|--------------|
| Company | MRMLLP | Name of contractor | Deepak | Sl. No. site bills reg. | 3863 | | | |
| Project/site | GMR | Nature of work | Carpentry | Dt. site bills reg. | 24-02-2025 | | | |
| Block no. | All Blocks | Work done from date | 08-12-2024 | M-codex bill ID. | | | | |
| WO no. | | Work done to date | 19-02-2025 | WO issued ? | | | | |
| WO date | | Contractor bill no. | | GST bill required? | NO | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1 | Doors & Locks | Maindoors with mortise lock | 3 | Nos | CP140 | 500.00 | 1,500 | |
| | D 603, | Bedroom doors with tubular locks | 2 | Nos | CP141 | 425.00 | 850 | |
| | D 308 | Toilet doors with tubular locks | 2 | Nos | CP141 | 425.00 | 850 | |
| | D 308 | Urilty doors with tubalar locks. | 4 | Nos | CP141 | 425.00 | 1,700 | |
| | G607.F 506 | Bath Room Doors with mortise lock | 2 | Nos | CP141 | 425.00 | 850 | |
| | D 103, 406 | Door Frame Replacement | 1 | Nos | CP141 | 550.00 | 550 | |
| | H 405 | Door Frame Replacement | 360 | Sft | CP151 | 6.00 | 2,160 | |
| | Grill fixing | H 105,F 105 ,G 105,104 ,H 303 | 80 | Sft | CP151 | 6.00 | 480 | |
| | | | 50 | Sft | CP151 | 6.00 | 300 | |
| | | | | | | Total | 9,240 | |
| | | | | | Add GST @ | 18.00% | | |
| | | | | | | | Total amount including taxes for work done | 9,240 |

Remarks:

Approved by project manager Approved by QS team

Sign: *[Signature]* Sign:

Date: *24/02/2025* 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Vivepolis), 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).

STATE SHEET

Company Name:

MRMLLP

Project:

Gulmohar Residency

Approved by: Srinivas N
Sign:

Work Description:

Doors and hardware fixing

Contact Name:

Srinivas N

Prepared By:

Deepak

Date:

19-02-2025

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|--|----------------------|-------------------------------|----------|-------|--------|--------|
| 1 | Doors & Locks fixing | H 105 | 3.00 | No's | 500.00 | 1500 |
| | | D 308 | 2.00 | No's | 425.00 | 850 |
| | | D 106 | 2.00 | No's | 425.00 | 850 |
| | | G607.F 506 | 4.00 | No's | 425.00 | 1700 |
| | | D 103, 406 | 2.00 | No's | 425.00 | 850 |
| | | H 405 | 1.00 | No's | 550.00 | 550 |
| | | H 405 | 360.00 | Sft | 6.00 | 2160 |
| 2 | Grill fixing | H 105,F 105 ,G 105,104 ,H 303 | 80.00 | Sft | 6.00 | 480 |
| | | H 105,F 105 ,G 105,104 ,H 303 | 50.00 | Sft | 6.00 | 300 |
| | | 2.5 x2 | | | | |
| | | Total Amount | | | | 9240 |
| In words : Nine Thousand Two Hundred and Forty Rupees Only | | | | | | |

Allowance for Consumables

Deepak
Mallapur, Hyd.

Date: 03-11-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount = 9240/- Work done from date : 14-12-24 to 17-02-25. | Rs. 1848/- |

Amount in words: OneThousand Eight Hundred and Forty eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Deepak
Mallapur, Hyd.

Date: 17-02-25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount – 9240/- Work done from date : 14-12-24 to 17-02-25. | Rs. 3696/- |

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

Sign: _____

Bill for Labour Charges

Deepak
Mallapur, Hyd.

Date: 17-02-25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount = 9240/- Work done from date : 14-12-24 to 17-02-25. | Rs. 3696/- |

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

Sign: _____