

Company	MRM LLP	Name of contractor	Tirupathi Singh	Sl. No. site bills reg.	3866		
Project/site	GMR	Nature of work	Carpentry work	Dt. site bills reg.	25.02.2025		
Block no.	E	Work done from date	10-01-2025	M-codex bill ID.			
WO no.	-	Work done to date	20-02-2025	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	E-block Flat# 305, 405, 505, 306, 406, 307, 407 and 507.	Main door shutter and hardware fixing with mortise locks.	8.00	No's	CP140	500.00	4,000
2		Bedroom door fixing with cylindrical lock	24.00	No's	CP141	425.00	10,200
3		Toilet and Utility door fixing with cylindrical locks	24.00	No's	CP141	425.00	10,200
4		Bedroom door beading fixing	24.00	No's	CP144	85.00	2,040
5		Toilet and Utility door beading fixing	24.00	No's	CP144	85.00	2,040
Total							28,480
Add GST @ 18%							0
Total amount including taxes for work done							28,480
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	9/3/25	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 - Soharn, Arand 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 OS by email. 11.

**Allowance for Consumables
Tirupathi Singh
Mallapur
Hyderabad**

Date: 25.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block door shutter fixing
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block flat# 305, 405, 505, 306, 406, 307, 407 and 507. Total Amount = 28,480/- Work done from date 10.01.2025 to date 20.02.2025	Rs. 5,696/-

Amount in words: Five thousand six hundred and ninty six rupees only.

Sign: _____

**Allowance for Equipment
Tirupathi Singh
Mallapur
Hyderabad**

Date: 25.02.2025

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

S No.	Description	Amount
1.	E-block flat# 305, 405, 505, 306, 406, 307, 407 and 507. Total Amount = 28,480/- Work done from date 10.01.2025 to date 20.02.2025	Rs. 11,392/-

Amount in words: Eleven thousand three hundred and ninty two rupees only.

Sign: _____

**Allowance for Labour charges
Tirupathi Singh
Mallapur
Hyderabad**

Date: 25.02.2025

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

S No.	Description	Amount
1.	E-block flat# 305, 405, 505, 306, 406, 307, 407 and 507. Total Amount = 28,480/- Work done from date 10.01.2025 to date 20.02.2025	Rs. 11,392/-

Amount in words: Eleven thousand three hundred and ninty two rupees only.

Sign: _____