

Company	MRMLLP	Name of contractor	Kileswari Barghaya	Sl. No. site bills reg.	3868			
Project/site	GMR	Nature of work	Chipping & floor cleaning work	Dt. site bills reg.	26.02.2025			
Block no.	E	Work done from date	05-01-2025	M-codex bill ID.				
WO no.	NA	Work done to date	25-02-2025	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	E-Block	Dust shifting inside flat# 301-307, 401-407 and 501-507.		34860.00	sft	LFT128	2.50	87,150
2	E-Block	Chipping & floor cleaning for flat# 301-307, 401-407 and 501-507.		34860.00	sft	CL110	3.00	1,04,580
				Total				1,91,730
				Add GST @			18.00%	0
				Total amount including taxes for work done				1,91,730

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: <i>26/02/25</i>	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 - Soham, Anand Mehra (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).

Allowance for Consumables
Kileswari Barghaiya
Mallapur
Hyderabad

Date: 26.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Chipping & floor cleaning and dust shifting inside
flat. Towards: Bill for Consumables

S No.	Description	Amount
1.	Chipping & floor cleaning and dust shifting inside flat. Total Amount = 1,91,730/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,346/-

Amount in words: Thirty eight thousand three hundred and forty six rupees only.

Sign: _____

**Allowance for Equipment
Kileswari Barghaiya
Mallapur
Hyderabad**

Date: 26.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Chipping & floor cleaning and dust shifting inside flat.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Chipping & floor cleaning and dust shifting inside flat. Total Amount = 1,91,730/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 76,692/-

Amount in words: Seventy six thousand six hundred and ninety two rupees only.

Sign: _____

Allowance for Labour charges
Kileswari Barghaiya
Mallapur
Hyderabad

Date: 26.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Chipping & floor cleaning and dust shifting inside flat.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Chipping & floor cleaning and dust shifting inside flat. Total Amount = 1,91,730/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 76,692/-

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

Sign: _____