

Company	MRMILLP	Name of contractor	Chandrakala	Sl. No. site bills reg.	3870		
Project/site	GMR	Nature of work	H-block LB grade slab GSB Levelling and Compaction.	Dt. site bills reg.	01.03.2025		
Block no.	H-block	Work done from date	18.02.2025	M-codex bill ID.			
WO no.	NA	Work done to date	20.02.2025	WO issued ?	NA		
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	H-block	Grade slab GSB levelling and compaction	5250.00	sft	RD105	3.50	18,375
2	H-block	Grade slab GSB levelling and compaction	276.50	sft	RD105	3.50	968
Total							19,343
Add GST @							18.00%
Total amount including taxes for work done							19,343
Remarks:							
Approved by project manager	[Signature]		Approved by QS team	[Signature]		Approved by Director/E&D team	[Signature]
Sign:	[Signature]		Sign:	[Signature]		Sign:	[Signature]
Date:	01/03/25		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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopols), 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
Chandrakala
Mallapur
Hyderabad**

Date: 01.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block Lower basement grade slab GSB levelling and compaction.
Towards: Bill for Consumables

S No.	Description	Amount
1.	H-block Lower basement grade slab GSB levelling and compaction. Total Amount = 19,343/- Work done from date 18.02.2025 to date 20.02.2025	Rs. 3,869/-

Amount in words: Three thousand eight hundred and sixty nine rupees only.

Sign: _____

Allowance for Equipment
Chandrakala
Mallapur
Hyderabad

Date: 01.05.2025

In favor of: M/s Mallapur LLP
Project Site: Chandrakala, Ryckak
Location: Mallapur
Type of Work: Civil Work
Towards: Equipment

S.No.	Description	Amount
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**Allowance for Labour charges
Chandrakala
Mallapur
Hyderabad**

Date: 01.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block Lower basement grade slab GSB levelling and compaction.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	H-block Lower basement grade slab GSB levelling and compaction. Total Amount = 19,343/- Work done from date 18.02.2025 to date 20.02.2025	Rs. 7,737/-

Amount in words: Seven thousand seven hundred and thirty seven rupees only.

Sign: _____