


Company	MRMLLP	Name of contractor	Ashleswari B		Sl. No. site bills reg.		3813.	
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.			2025-02-22	
Block no.	Reconciliation Bill	Work done from date	2024-10-03	M-codex bill ID.				
WO no.		Work done to date	2024-12-26	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	G-block	Wiring and Final fittings G 602,605,607	3	Nos		4,217	12,651	
2								
3								
<b>Total</b>							<b>12,651</b>	
Add GST @							<b>0</b>	
<b>Total amount including taxes for work done</b>							<b>- 12,651</b>	
<b>Remarks:</b> Contractor is not working with us from last two years Debit amount and close the account								
<b>Approved by project manager</b>				<b>Approved by QS team</b>				
Sign: 				Sign: _____				
Date: 21/03/2025				Date: _____				
<p>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&amp;D member to be taken. 7. Director include - Soham, Anand 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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>								



