


Company	MRMLLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	3877. 2025-02-26			
Block no.	B Block Re works	Work done from date	2024-07-24	M-codex bill ID.				
W/O no.		Work done to date	2025-02-16	WO issued ?				
W/O date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Cummode re fixing B 308		2	Nos	PB142	3,000	6,000
2		Installation of 200ltrs storage tank + fittings		2	Nos	PB173	1,000	2,000
3		Installation of Wash basin inclusive of all fittings		2	Nos	PB166	1,000	2,000
Total								10,000
Add GST @						18.00%		
Total amount including taxes for work done								10,000
Remarks: Amount has to be debited from Anirudh dhal works done by Srikanth Jena								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:	01/03/2025		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 - Sohann, 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).

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 24/02/2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks Total Amount = 10000 /- Work done from date 16.01.25 to date 11.02.25	Rs; 2000 /-

Amount in words: Two Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 24/02/2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminties work Blocks Total Amount = 10000 /- Work done from date 16.01.25 to date 11.02.25	Rs; 4000 /-

Amount in words: Four Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 24/02/2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks Total Amount = 10000 /- Work done from date 16.01.25 to date 11.02.25	Rs; 4000 /-

Amount in words: Four Thousand Rupees Only.

Sign: _____