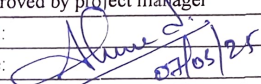


Company	MRMLLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	3884			
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg	07 03 2025			
Block no.	E	Work done from date	01.12.2024	M-codex bill ID				
WO no.	20240823012	Work done to date	25.12.2024	WO issued ?	Yes			
WO date	23.08.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	E-block flat# 401 to 407	Water proofing Stage-IV (10%)	11620.00	sft	CW237	30 00	3,48,600	
	1660 SBUA	10% of 300-30 as per work order						
<b>Total</b>							<b>3,48,600</b>	
<b>Add GST @</b>						<b>18.00%</b>	<b>62,748</b>	
<b>Total amount including taxes for work done</b>							<b>4,11,348</b>	
Remarks:								
Approved by project mahager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 02/05/25		Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + NRR). 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>								

