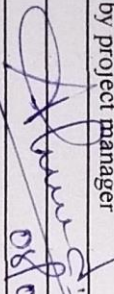


Company	MRM LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3886			
Project/site	GMR	Nature of work	Service staircase	Dt. site bills reg.	08.03.2025			
Block no.	E	Work done from date	05-01-2025	M-codex bill ID.				
WO no.	NA	Work done to date	25-02-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	E-block service staircase	General Staircase	8.00	sft	TF139	11,000.00	88,000	
2	Service staircase landing	Extra Landing tiles work	367.23	sft	TF185	16.00	5,876	
3	Service staircase skirting	Extra Landing skirting work	152.00	rft	TF186	16.00	2,432	
Total							96,308	
Add GST @ 18%							0.00	
Total amount including taxes for work done							96,308	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 08/03/25		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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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
Priyanka Devi
Mallapur
Hyderabad

Date: 08.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block General staircase tiles work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,308/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 19,262/-

Amount in words: Nineteen thousand two hundred and sixty two rupees only.

Sign: _____

**Allowance for Equipment
Priyanka Devi
Mallapur
Hyderabad**

Date: 08.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block General staircase tiles work.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,308/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,523/-

Amount in words: Thirty eight thousand five hundred and twenty three rupees only.

Sign: _____

Allowance for Labour charges
Priyanka Devi
Mallapur
Hyderabad

Date: 08.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block General staircase tiles work.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,308/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,523/-

Amount in words: Thirty eight thousand five hundred and twenty three rupees only.

Sign: _____