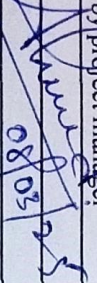


Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3887		
Project/site	GMR	Nature of work	Tiles work	Dt. site bills reg.	08.03.2025		
Block no.	E	Work done from date	05-01-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-02-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat flooring tiles work.	E-block inside flat flooring tiles work for flat# 304, 504 and 403.	3386.40	sft	TF185	16.00	54,182
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 304, 504 and 403.	1045.80	ft	TF186	16.00	16,733
3	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 304, 504 and 403.	1200.00	sft	TF180	18.00	21,600
4	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 304, 504 and 403.	279.00	sft	TF183	15.00	4,185
<b>Total</b>							<b>96,700</b>
<b>Add GST @ 18%</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>96,700</b>
<b>Remarks:</b>							
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 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**  
**Janardhan Prasad**  
**Mallapur**  
**Hyderabad**

Date: 08.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles.  
**Towards:** Bill for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block service staircase tiles work. Total Amount = 96,700/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 19,639/-

Amount in words: Nineteen thousand six hundred and thirty nine rupees only.

Sign: \_\_\_\_\_



**Allowance for Equipment  
Janardhan Prasad  
Mallapur  
Hyderabad**

Date: 08.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles.  
**Towards:** Bill for Equipment

S No.	Description	Amount
1.	E-block service staircase tiles work. Total Amount = 96,700/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,680/-

Amount in words: Thirty eight thousand six hundred and eighty rupees only..

Sign: \_\_\_\_\_



**Allowance for Labour charges  
Janrdhan Prasad  
Mallapur  
Hyderabad**

Date: 08.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block service staircase tiles work. Total Amount = 96,700/- Work done from date 05.01.2025 to date 25.02.2025	Rs. 38,680/-

Amount in words: Thirty eight thousand six hundred and eighty rupees only.

Sign: \_\_\_\_\_