


Company	MRM LLP	Name of contractor	N Rama Krishna Reddy	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.	205-03-15			
Block no.	Reconciliation Bill	Work done from date	2024-09-29	M-codex bill ID.				
W/O no.		Work done to date	2024-12-12	W/O 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	H Block	H 402		209	Nos		1.00	209
Total								209
Add GST @								18.00%
Total amount including taxes for work done								209

Remarks: Contractor is not working Debit a/c amount and close the account.

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 

Sign:

Sign:

Date: 15/03/2024

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).

