

Company	MRMLLP	Name of contractor	Kamlesh verma	Sl. No. site bills reg.	29009		
Project/site	GMR	Nature of work	Civil Works	Dr. site bills reg.	205-03-15		
Block no.	Reconciliation Bill	Work done from date	2024-09-29	M-codex bill ID.			
WO no.		Work done to date	2024-09-12	WO issued ?			
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Club House	Banquet Hall First Coat	2600	Sft		1.00	2,600
Total							2,600
Add GST @							18.00%
Total amount including taxes for work done							2,600

Remarks: Contractor is not working Debit athe amount and close the account.

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 

Sign:

Sign:

Date: 15/03/2025

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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

