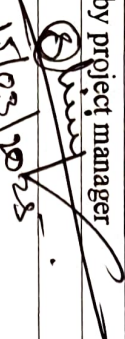


Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Tile flooring work	Dt. site bills reg.	3914 . 2025-02-28		
Block no.	H Block	Work done from date	28-01-2025	M-codex bill ID.			
W/O no.		Work done to date	2025-02-28	WO issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H106	SBUA 1360sf (65%)	2652	Sft	TF185	16.00	42,432
2	H 102 ,103	Skirting 18 %	735	Sft	TF186	16.00	11,760
		SBUA 1360sf (65%)	2652	Sft	TF187	4.00	10,608
		Skirting 18 %	735	Sft	TF187	4.00	2,940
3		(200sf per toilet)	1200	Sft	TF180	18.00	21,600
4		(93sf per flat)	279	Sft	TF183	15.00	4,185
5		Kitchen dado	96	Sft	TF183	15.00	1,440
Total							94,965
Add GST @							0.00
Total amount including taxes for work done							94,965
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	15/02/2025	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 - Sohann, 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).

Bill for Labour Charges
Janardhan Prasad
Mallapur.

Date: 26.02.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H 106,102,103 flats . Total Amount = 94965/- Work done from date 12.01.25 to date 26.02.25	Rs. 18993 /-

Amount in words: Eighteen Thousand Nine Hundred and Ninety Three Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad
Mallapur.

Date: 26.02.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H 106,102,103 flats . Total Amount = 94965/- Work done from date 12.01.25 to date 26.02.25	Rs. 37986 /-

Amount in words: Thirty Seven Thousand Nine Hundred and Eighty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Mallapur.

Date: 26.02.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H 106,102,103 flats . Total Amount = 94965/- Work done from date 12.01.25 to date 26.02.25	Rs. 37986 /-

Amount in words: Thirty Seven Thousand Nine Hundred and Eighty Six Rupees Only.

Sign: _____