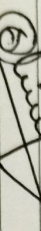


Company	MRM LLP	Name of contractor	Anand Jyothi Babu	Sl. No. site bills reg.	3876			
Project/site	GMR	Nature of work	Reconciliation Bill	Dt. site bills reg.	2025-02-26			
Block no.	Reconciliation Bill	Work done from date	2023-12-10	M-codex bill ID.				
WO no.		Work done to date	2024-01-28	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	G Block	Wash area & Utility areas(with core cutting): surface		2.000	NOS	WP110	2,000.00	4,000
2		cleaning, hole packing, one coat water proof plaster						
3		Chipping of old tank				WP102	20.00	20.00
4								
5								
6								
				Total			4,020.00	
				Add GST @			18.00%	0.00
				Total amount including taxes for work done				4,020.00

Remarks: Contractor is not waorking with us fram last two years Debit the amount and Close the bill.

Approved by project manager

Sign: 

Date: _____

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

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).

MEASUREMENT SHEET

Company Name:

MRMLLP

Approved by: Srinivas N

Project:

Gulmohar Residency

Sign:

Work Description:

Reconciliation Bill

Contractor :

Anand water Proofing

Prepared By

Srinivas N

Date:

26-02-2025

S No.	Item Head	Item Description	Length	Width	Height	D	E = AxBxCxD	Units	
			A	B	C	Nos	Quantity	F	
wp110	Wash area & Utility areas(with core cutting): surface cleaning, hole packing, one coat water proof plaster	Waterproofing	1	1	1	2	2	Nos	
	Chipping of old tank		1	1	1	1	1	Sft	
Total								4020	