

Company	MRMLLP	Name of contractor	Kande sarangapani	Sl. No. site bills reg.	3921		
Project/site	GMR	Nature of work	Civil Works	Dr. site bills reg.	2025-03-13		
Block no.	Recociliation Bill	Work done from	2022-07-24	M-codex bill ID.			
WO no.		Work done to date	2023-03-02	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	C block	Lower Basement	7047	Sft		1.00	7,047
Total							7,047
Add GST @							0
Total amount including taxes for work done							7,047

Remarks: Contractor is not working with us from last two years Debit amount and close the account

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: 

Sign: _____

Sign: _____

Date: 13/03/2025

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 Vivopolis), 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).

