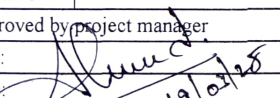


Company	MRMLLP	Name of contractor	Jayamma	Sl. No. site bills reg.	3923		
Project/site	GMR	Nature of work	Scaffolding at E-block and CA	Dt. site bills reg.	19.03.2025		
Block no.	E	Work done from date	05.02.2025	M-codex bill ID.			
WO no.		Work done to date	06.03.2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Scaffolding with MS Cup-lock pipe	E-block west side scaffolding for flat# 5-7	9600.00	sft	SCF116	2.50	24,000
2	Scaffolding with ballies	E-block service staircase for lift installation purpose	2700.00	sft	SCF119	7.00	18,900
3	Scaffolding with ballies	C-block west side ramp parapet wall plastering	3000.00	sft	SCF118	5.00	15,000
4	Scaffolding with MS Cup-lock pipe	Clubhouse terracw gardening overflow pipe connection purpose	96.000	sft	SCF116	4.00	384
<b>Total</b>							<b>58,284</b>
<b>Add 5% Extra for scaffolding material shifting</b>							<b>2,914</b>
<b>Total amount including taxes for work done</b>							<b>61,198</b>
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: 		Sign:			Sign:		
Date: 19/03/25		Date:			Date:		
<p>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&amp;D member to be taken. 7. Director include – Soham, 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).</p>							



**Allowance for Consumables**  
**Jayamma**  
**Mallapur**  
**Hyderabad**

Date: 19.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block Scaffolding work at west side and CA  
**Towards:** Bill for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Scaffolding work at west side and CA. Total Amount = 61,198 /- Work done from date 05.02.2025 to date 06.03.2025	Rs. 12,240/-

Amount in words: Twelve thousand two hundred and forty rupees only.

Sign: \_\_\_\_\_

**Allowance for Labour charges**  
**Jayamma**  
**Mallapur**  
**Hyderabad**

Date: 19.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block Scaffolding work at west side and CA.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Scaffolding work at west side and CA. Total Amount = 61,198 /- Work done from date 05.02.2025 to date 06.03.2025	Rs. 24,479/-

Amount in words: Twenty four thousand four hundred and seventy nine rupees only.

Sign: \_\_\_\_\_

**Allowance for Equipment  
Jayamma  
Mallapur  
Hyderabad**

Date: 19.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block Scaffolding work at west side and CA.  
**Towards:** Bill for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Scaffolding work at west side and CA. Total Amount = 61,198 /- Work done from date 05.02.2025 to date 06.03.2025	Rs. 24,479/-

Amount in words: Twenty four thousand four hundred and seventy nine rupees only.

Sign: \_\_\_\_\_