

Company	MRM LLP	Name of contractor	Hannanthu B	Sl. No. site bills reg.	3920			
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.		2025-03-12		
Block no.	H Block	Work done from date	2025-01-26	M-codex bill ID.				
WO no.		Work done to date	2025-03-10	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	H Block	H 304 Stage III 25%		1360	Sft	PT156	8.00	10,880
2		H 102, 103, 106 Stage II works 35%		4080	Sft	PT156	11.20	45,696
<b>Total</b>								<b>56,576</b>
Add GST @							18.00%	10,184
<b>Total amount including taxes for work done</b>								<b>66,760</b>

Remarks:

Approved by project manager

Sign: 

Date: 21/03/2025

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).



