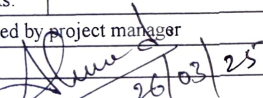


Company	MRMLLP	Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	3931		
Project/site	GMR	Nature of work	Tiles work		Dt. site bills reg.	26-03-2025		
Block no.	E	Work done from date	05-02-2025		M-codex bill ID.			
WO no.	NA	Work done to date	25-03-2025		WO issued ?	NA		
WO date	NA	Contractor bill no.			GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	E-block corridor flooring tiles work.	E-block corridor flooring tiles work for floor# 3, 4 and 5.		4014.00	sft	TF185	16.00	64,224
2	E-block corridor tiles skirting work.	E-block corridor skirting tiles work for floor# 3, 4 and 5.		4014.00	sft	TF187	4.00	16,056
3	E-block corridor flooring tiles work.	E-block corridor flooring tiles work for floor# 3, 4 and 5.		1242.00	rft	TF186	16.00	19,872
							<b>Total</b>	<b>1,00,152</b>
							<b>Add GST @ 18%</b>	<b>0</b>
							<b>Total amount including taxes for work done</b>	<b>1,00,152</b>
Remarks:								
Approved by project manager		Approved by QS team			Approved by Director/E&D team			
Sign: 		Sign:			Sign:			
Date: 26/03/25		Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + 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).</p>								



**Allowance for Consumables**  
**Janardhan Prasad**  
**Mallapur**  
**Hyderabad**

Date: 26.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block corridor floor tiles.  
**Towards:** Bill for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block corridor floor tiles work for 3 <sup>rd</sup> , 4 <sup>th</sup> and 5 <sup>th</sup> floor. Total Amount = 1,00,152/- Work done from date 05.02.2025 to date 25.03.2025	Rs. 20,032/-

Amount in words: Twenty thousand thirty two rupees only.

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

**Allowance for Equipment  
Janardhan Prasad  
Mallapur  
Hyderabad**

Date: 26.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block corridor floor tiles.  
**Towards:** Bill for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block corridor floor tiles work for 3 <sup>rd</sup> , 4 <sup>th</sup> and 5 <sup>th</sup> floor. Total Amount = 1,00,152/- Work done from date 05.02.2025 to date 25.03.2025	Rs. 40,060/-

Amount in words: Forty thousand sixty rupees only.

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

**Allowance for Labour charges  
Janrdhan Prasad  
Mallapur  
Hyderabad**

Date: 26.03.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block corridor floor tiles.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block corridor floor tiles work for 3 <sup>rd</sup> , 4 <sup>th</sup> and 5 <sup>th</sup> floor. Total Amount = 1,00,152/- Work done from date 05.02.2025 to date 25.03.2025	Rs. 40,060/-

Amount in words: Forty thousand sixty rupees only.

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