
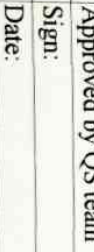



Company	MRMLLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	3926.		
Project/site	GMR	Nature of work	Granite Soffit Laying Works	Dr. site bills reg.	2024-05-31		
Block no.	Landscaping Area From C to E block	Work done from date	16-10-2023	M-codex bill ID.			
WO no.		Work done to date	2024-03-03	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							
2		Granite soffit for Land Scaping Area From C to E Block	118	Sft	TF136	18.00	2,124
3		Chamfering	236	Rft	TF115	25.00	5,900
4		Under C Block and main Gate Land Scaping granite work	146	Sft	TF136	18.00	2,628
5		Chamfering	292	Rft	TF115	25.00	7,300
6		H Block Lift Granite Fixing	86	Sft	TF136	18.00	1,548
7		Passanger Lift Chamfring	172	Rft	TF115	25.00	4,300
8							
9							
10							
Total							23,800
Add GST @							0
Total amount including taxes for work done							23,800

Remarks:

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

Sign:  Sign:  Sign: 

Date: 14/03/2025 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 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).

Allowance for Consumables

Priyanka Devi,
Mallapur.

Date: 31.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For Land Scaping Work From C to E Block and F Block 3 rd Lift Cladding Total Amount = 23800 /- Work done from date 26.12.25 to date 12.02.25	Rs.4760/-

Amount in words: Four Thousand Seven Hundred and Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi,
Mallapur.

Date: 17.03.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For Land Scaping Work From C to E Block and F Block 3 rd Lift Cladding Total Amount = 23800 /- Work done from date 26.12.25 to date 12.02.25	Rs. 9520/-

Amount in words: Nine Thousand Five Hundred and Twenty Rupees Only.

Sign: _____

Bill for Labour Charges

Priyanka Devi,
Mallapur.

Date: 17.03.25

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For Land Scaping Work From C to E Block and F Block 3 rd Lift Cladding Total Amount = 23800 /- Work done from date 26.12.25 to date 12.02.25	Rs. 9520/-

Amount in words: Nine Thousand Five Hundred and Twenty Rupees Only.

Sign: _____