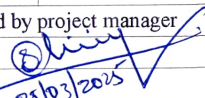


Company	MRMLLP	Name of contractor	Thirupati raju	Sl. No. site bills reg.	3944.		
Project/site	GMR	Nature of work	Welding Works	Dt. site bills reg.	2025-03-25		
Block no.	Block	Work done from date	2025-01-22	M-codex bill ID.			
WO no.		Work done to date	2025-02-05	WO issued ?			
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Fixing of gate near A block	Fixing of gate near A block	115	Sft	MSF119	35.00	4,025
2	Fixing of gate near B block	Fixing of gate near B block	115	Sft	MSF119	35.00	4,025
3	ACME lift	Welding of acme lift Bucket and fixing of pattis	1	Nos	MSF148	1,800.00	1,800
4	GI Sheets	GI asbestos Sheet fixing at west side of Club House for bore well	135	Sft	MSF144	7.00	945
						Total	10,795
						Add GST @	0
						Total amount including taxes for work done	10,795
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: 	Sign:		Sign:				
Date: 28/03/2025	Date:		Date:				
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&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).							

Allowance for Consumables

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 25-03-2025

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Gates fixing Total Amount = 10795 /- Work done from date 28-01-2025. to date 08-03-25.	Rs. 2159/-

Amount in words ; Two Thousand One Hundred and Fifty Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 25-03-2025

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Gates fixing Total Amount = 10795 /- Work done from date 28-01-2025. to date 08-03-25.	Rs. 4318/-

Amount in words ; Four Thousand three Hundred and Eighteen Rupees Only.

Sign: _____

Bill for Labour Charges

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 25-03-2025

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Gates fixing Total Amount = 10795 /- Work done from date 28-01-2025. to date 08-03-25.	Rs. 4318/-

Amount in words ; Four Thousand three Hundred and Eighteen Rupees Only.

Sign: _____