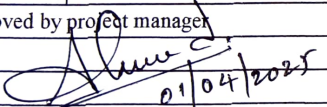


Company	MRMLLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	3950
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	01-04-2025
Block no.	E	Work done from date	21.03.2025	M-codex bill ID.	
WO no.	20240823011	Work done to date	31.03.2025	WO issued ?	Yes
WO date	23.08.2024	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block flat# 501 to 507	External plastering-III (10%)	11620.00	sft	CW237	30.00	3,48,600
	1660 SBUA	10% of 300-30 as per work order					
Total							3,48,600
Add GST @						18.00%	62,748
Total amount including taxes for work done							4,11,348

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 01/04/2025	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 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).

