			Date:			Date:	10/01	Date: /
			Sign:			Sign:	18/37	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
							•	Remarks:
32,233	or work done	amount including taxes for work done		Total				
0	Add GST @ 18%	Add						
32,233	Total							
1,395	15.00	TF183	sft	93.00	and kitchen tiles work for	E-block inside flat utility and kitchen tiles work for flat# 301.	E-block inside flat Utility	
7,200	18.00	TF180	sft	400.00	m tiles work for flat#	E-block inside flat bathroc 301.	3 E-block inside flat bathroom   E-block inside flat bathroom tiles work for flat# tiles work. 200sft per toilet   301.	
5,578	16.00	TF186	rft	348.60	g tiles work for flat# 301.	E-block inside flat flooring tiles work for flat# 301	E-block inside flat skirting work. 21% of SBUA	
18,061	16.00	TF185	sft	1128.80	tiles work for flat# 301.	E-block inside flat flooring tiles work for flat# 301.	E-block inside flat flooring tiles work.	
Amount	Rate	Rate ID	Units	Qty	of work	Details of work	Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		05-04-2025	Work done to date	NA	WO no.
		Ð	M-codex bill ID.		01-04-2025	Work done from date	E	Block no.
	10-04-2025	reg.	Dt. site bills reg.		Tiles work	Nature of work	GMR	Project/site
	3966		Sl. No. site bills reg.		Janardhan Prasad	Name of contractor	MRMILLP	Company

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). 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 Notes: 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

Callmohar Residency   Sign:   Sign:								
Columbiar Residency								
MRMILLP					upees only.	Thirty two thousand two hundred and thirty three i	In words:	
MRMILLP								
MRMILLP								
MRMLLP	s for work o	cluding taxes	I otal amount in					
MRMLLP   Approved   Culmohar Residency   E-block inside flat floor tiles.	d GST @ 1	Ac						
MRMLLP	T							
MRMILLP	15	sft ·	93.00	93.00	1.00	E-block inside flat utility and kitchen tiles work for flat# 301.	E-block inside flat Utility and tiles work. 93sfl per flat.	4
MRMILLP         Approved           Gulmohar Residency         E-block Inside flat floor tiles.         Sign:           Leblock Inside flat floor tiles.         PO. No.           Janardhan Prasad         PO. Date:           Ahmed Khan         PO. Date:           10.04.2025         PO. Date:           E-block inside flat flooring tiles work. Side flat flooring tiles work for flat# 301.         No. of flats         Area         Total Qty         Units         Rate           E-block inside flat skirting work. 21%         E-block inside flat flooring tiles work for flat# 301.         1.00         1128.80         1128.80         sft           E-block inside flat flooring tiles work for flat# 301.         1.00         348.60         348.60         rft	18	sft	400.00	400.00	1.00	E-block inside flat bathroom tiles work for flat# 301.	E-block inside flat bathroom tiles work. 200sft per toilet	, us
MRMILLP         Approved           Gulmohar Residency         E-block Inside flat floor tiles.         Sign:           E-block Inside flat floor tiles.         PO. No.         PO. No.           Janardhan Prasad         PO. Date:         PO. Date:           Janardhan Prasad         PO. Date:         PO. Date:           Intem Head         Item Description         No. of flats         Area         Total Qty         Units         Rate           E-block inside flat flooring tiles work. E-block inside flat flooring tiles work for flat# 301.         1.00         1128.80         1128.80         sft	16.	πħ	348.60	348.60	1.00	E-block inside flat flooring tiles work for flat# 301.	E-block inside flat skirting work. 21% of SBUA	2
MRMILLP   Gulmohar Residency   E-block Inside flat floor tiles.   PO. No.	16.	sft	1128.80	1128.80	1.00	E-block inside flat flooring tiles work for flat# 301.	E-block inside flat flooring tiles work. 68% of SBUA	1
MRMLLP   Gulmohar Residency	Rate	Units	Total Qty	Area	No. of flats	Item Description	Item Head	S No.
Gulmohar Residency E-block Inside flat floor tiles.  Janardhan Prasad Ahmed Khan PO. No.						10.04.2025		Date:
MRMLLP  Gulmohar Residency  E-block Inside flat floor tiles.  Janardhan Prasad  PO. No.		PO. Date:				Ahmed Khan		Prepared By
Gulmohar Residency E-block Inside flat floor tiles.		PO. No.				Janardhan Prasad		Contractor Name:
						E-block Inside flat floor tiles.		Work Description:
	Sign:	100				Gulmohar Residency		Project:
	Approved h					MRMLLP		Company Name:

## Allowance for Consumables Janardhan Prasad Mallapur Hyderabad

Date: 10.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 301	
	Total Amount = 32,233/-	Rs. 6,447/-
	Work done from date 01.04.2025 to date 05.04.2025	

Amount in words: Six thousand four hundred and forty seven rupees only.

~•			
Sign:			
DIEII.			

## Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 10.04.2025

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 301	
	Total Amount = 32,233/-	Rs. 12,893/-
	Work done from date 01.04.2025 to date 05.04.2025	

Amount in words: Twelve thousand eight hundred and ninty three rupees only.

Sign:		

## Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Date: 10.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E-block inside flat floor tiles.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 301	
	Total Amount = 32,233/-	Rs. 12,893/-
14	Work done from date 01.04.2025 to date 05.04.2025	

Amount in words: Twelve thousand eight hundred and ninty three rupees only.

Sign:	
Sigii.	