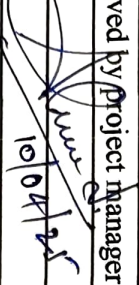


Company	MRM LLP	Name of contractor	Privanka Devi	Sl. No. site bills reg.	3967		
Project/site	GMR	Nature of work	Granite work	Dt. site bills reg.	10-04-2025		
Block no.	E	Work done from date	05-03-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-03-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block inside flat Maindoor, french door and kitchen platform	E-block inside flat flooring tiles work for flat# 301,401,501 and 603.	4.00	No's	TF248	11,000.00	44,000
<b>Total</b>							<b>44,000</b>
<b>Add GST @ 18%</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>44,000</b>
<b>Remarks:</b>							
<b>Approved by Project manager</b>		<b>Approved by QS team</b>		<b>Approved by Director/E&amp;D team</b>			
<b>Sign:</b>		<b>Sign:</b>		<b>Sign:</b>			
<b>Date:</b>	10/04/25	<b>Date:</b>		<b>Date:</b>			

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).



**Allowance for Consumables**  
**Priyanka Devi**  
**Mallapur**  
**Hyderabad**

Date: 10.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block maindoor and French door soffit tiles work.  
**Towards:** Bill for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block inside tiles work for flat# 301,401,501 and 603. Total Amount = 44,000/- Work done from date 05.03.2025 to date 25.03.2025	Rs. 8,800/-

Amount in words: Eight thousand eight hundred rupees only.

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

**Allowance for Equipment**  
**Priyanka Devi**  
**Mallapur**  
**Hyderabad**

Date: 10.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block maindoor and French door soffit tiles work.  
**Towards:** Bill for Equipment

S No.	Description	Amount
1.	E-block inside tiles work for flat# 301,401,501 and 603. Total Amount = 44,000/- Work done from date 05.03.2025 to date 25.03.2025	Rs. 17,600/-

Amount in words: Seventeen thousand six hundred rupees only.

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

**Allowance for Labour charges**  
**Priyanka Devi**  
**Mallapur**  
**Hyderabad**

Date: 10.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block maindoor and French door soffit tiles work.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block inside tiles work for flat# 301,401,501 and 603. Total Amount = 44,000/- Work done from date 05.03.2025 to date 25.03.2025	Rs. 17,600/-

Amount in words: Seventeen thousand six hundred rupees only.

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