surement and	ned 4 Attach meas	vork order is not issu	this form even if w	nust be typed 3 Use	. 2. This word form n	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	neet replaces installation repo	Notes: 1. This sh
			Date:			Date:	10/041	Date:
			Sign:			Sign:	Laury Tax	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
44,000	r work done	ount including taxes for work done	Total amount incl	Tota				
0	Add GST @ 18%	Add						
44,000	Total							
					905.	101 11407 501,701,501 and 005	platform	
44,000	11,000.00	TF248		4.00 No's	tiles work	E-block inside flat flooring tiles work	Maindoor, french	_
							E-block inside flat	
Amount	Rate	Rate ID	Units	Qty	굿	Details of work	Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		25-03-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-03-2025	Work done from date	Ħ	Block no.
	10-04-2025		Dt. site bills reg.		Granite work	Nature of work	GMR	Project/site
	3967		Sl. No. site bills reg.		Priyanka Devi	Name of contractor	MRMLLP	Company

QS by email. 11. Contractors must submit original bills at HO (can be sent by courier) + 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 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 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 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 it work order is not issued. 4. Attach measurement and

				In words: Fortyfour thousand rupees only.	In words:	
44,000	Total Amount					
	Add GST @ 18%	A				
44,000	Total					
44,000	11000.00	sft	4.00	E-block inside flat flooring tiles work for flat# 301,401,501 and 603.	flat Granite work	1
Amount	Rate	Units	Qty	Item Description	Item Head	S No.
				10.04.2025		Date:
		PO. Date:		Ahmed Khan		Prepared By
		PO. No.		Priyanka Devi		Contractor Name:
	C			E-block Granite work		Work Description:
	Sign:			Gulmohar Residency		Project:
Ahmed Khan	Approved by:			MRMLLP		Company Name:
						DO I IIVIA DI CARRESTA

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

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

Amount in words: Eight thousand eight hundred rupees only.

Sign:	
6	

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.	Rs. 17,600/-
	Total Amount = 44,000/-	
	Work done from date 05.03.2025 to date 25.03.2025	

Amount in words: Seventeen thousand six hundred rupees only.

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

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

Amount in words: Seventeen thousand six hundred rupees only.

a:			
Sign:			
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