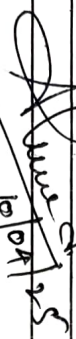


Company	MRNLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3968		
Project/site	GMR	Nature of work	Tiles work	Dr. site bills reg.	10-04-2025		
Block no.	E	Work done from date	01-04-2025	M-codex bill ID.			
W/O no.	NA	Work done to date	05-04-2025	W/O issued ?	NA		
W/O date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block Garbage room flooring tiles	E-block Garbage room flooring tiles for all 6 floors.	192.00	sft	TF185	16.00	3,072
2	E-block Garbage room skirting work.	E-block Garbage room flooring tiles work for 6 floors.	132.00	rft	TF186	16.00	2,112
3	Corridor parapet tiles	E-block corridor parapet tiles fixing for all 6 floors	360.00	rft	TF186	16.00	5,760
Total							10,944
Add GST @ 18%							0
Total amount including taxes for work done							10,944
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	10/04/25	Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. User 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 Vinopolis), 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
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 garbage room and corridor tiles for all 6 floors.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block garbage room and corridor tiles for all 6 floors. Total Amount = 10,944/- Work done from date 01.04.2025 to date 05.04.2025	Rs. 2,188/-

Amount in words: Two thousand one hundred and eighty nine rupees only..

Sign: _____

Allowance for Equipment
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 garbage room and corridor tiles for all 6 floors.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block garbage room and corridor tiles for all 6 floors. Total Amount = 10,944/- Work done from date 01.04.2025 to date 05.04.2025	Rs. 4,378/-

Amount in words: Four thousand three hundred and seventy eight 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 garbage room and corridor tiles for all 6 floors.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block garbage room and corridor tiles for all 6 floors. Total Amount = 10,944/- Work done from date 01.04.2025 to date 05.04.2025	Rs. 4,378/-

Amount in words: Four thousand three hundred and seventy eight rupees only.

Sign: _____