


Company	MRMILLP	Name of contractor	M. Narsingh Rao	Sl. No. site bills reg.	3969		
Project/site	GMR	Nature of work	E-block Corridor 2coat luppum + Primer	Dt. site bills reg.	11-04-2025		
Block no.	E-block	Work done from date	25-02-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-03-2025	WO issued ?			
WO date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	1 E-block	E-block corridor 2coat luppum + Primer for 2nd, 3rd, 4th and 5th floor.	16216.00	sft	PT109	5.50	89,188
		stage-1 payment=58% of 9.5=5.5					
Total							89,188
Add GST @ 18.00%							0
Total amount including taxes for work done							89,188

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 11/04/25	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. 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 GH1 + 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
M. Narsingh Rao
Mallapur
Hyderabad

Date: 11.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block corridor painting
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block corridor painting for 2 nd , 3 rd , 4 th , and 5 th floor. Total Amount = 89,188/- Work done from date 25.02.2025 to date 25.03.2025	Rs. 17,838/-

Amount in words: Seventeen thousand eight hundred and thirty eight rupees only.

Sign: _____

Allowance for Consumables
M Narsingh Rao
Mallapur
Hyderabad

Date: 11.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block corridor painting.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block corridor painting for 2 nd , 3 rd , 4 th , and 5 th floor. Total Amount = 89,188/- Work done from date 25.02.2025 to date 25.03.2025	Rs. 35,675/-

Amount in words: Thirty five thousand six hundred and seventy five rupees only.

Sign: _____

Allowance for Consumables
M Narsingh Rao
Mallapur
Hyderabad

Date: 11.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block corridor painting.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block corridor painting for 2 nd , 3 rd , 4 th , and 5 th floor. Total Amount = 89,188/- Work done from date 25.02.2025 to date 25.03.2025	Rs. 35,675/-

Amount in words: Thirty five thousand six hundred and seventy five rupees only.

Sign: _____