			Date:			Date:	r\ , ,	15/041	Date:
			Sign:			Sign:	1	June -	Sign:
) team	Approved by Director/E&D team	Approved by	,		Approved by QS team	ger	Approved/by project manager	Approved 65
							_	•	Remarks:
1,91,730	or work done	mount including taxes for work done	l amount inc	Total a					
0	18.00%	Add GST @							
1,91,730	Total								
1,04,580	3.00	CL110	sft	34860.00 sft	07, 201-207 and	Chipping & floor cleaning for flat# 01-107, 201-207 and 601-607.	Chipping & 601-607.	2 E-Block	
87,150	2.50	LFT128	sft	34860.00 sft	207 and 601-	Dust shifting inside flat# 101-107, 201-207 and 601-607.	Dust shifitm 607.	E-Block	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	No	uired?	GST bill required?			Contractor bill no.		NA	WO date
	No		WO issued?		25-03-2025	Work done to date		NA	WO no.
		ID.	M-codex bill ID.		05-02-2025	Work done from date		П	Block no.
	15.04.2025	reg.	Dt. site bills reg.	Chipping & floor cleaning work Dt.	Chipping & floo	Nature of work		GMR	Project/site
	3973		Sl. No. site bills reg.	aiya	Kileswari Barghaiya	Name of contractor		MRMLLP	Company

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).

SHEET	escription:	Contractor Name: Kil			S No. Item Head		2 E-block Floc	_							
MRMLLP Gulmohar Residency	Chipping & floor cleaning and dust shifting inside flat.	Kileswari Barghaiya	Ahmed Khan	15.04.2025	Item Description	Dust shifting for flooring including cortidors & staircase (based on brochure area – 80% for flats & 20% for corridors) for ground floor & basement floors.	Floor chipping and levelling								
					Nos	21.00	21.00				:				
					Area		1660.00 sft								
					Units		sft					Total amou	Total amou	Total amou	Total amou
Approved by: Sign:	or or				Total Quantity	34860.00	34860.00				A	nt including tax	nt including tax	Ant including tax	nt including tax
Ahmed Khan					Rate	2.50	3.00			Total	Total Add GST @ 18%	Total Add GST @ 18% es for work done	Total Add GST @ 18% Total amount including taxes for work done	Total dd GST @ 18% es for work done	Total Idd GST @ 18% es for work done
					Amount	87,150	1,04,580			1,91,730					

Allowance for Consumables Kileswari Barghaiya Mallapur Hyderabad

Date: 15.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Chipping & floor cleaning and dust shifting inside

flat.Towards:

Bill for Consumables

S No.	Description	Amount
1.	Chipping & floor cleaning and dust shifting inside flat.	
	Total Amount = 1,91,730/-	Rs. 38,346/-
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Thirty eight thousand three hundred and forty six rupees only.

Sign:			

Allowance for Equipment Kileswari Barghaiya Mallapur Hyderabad

Date: 15.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Chipping & floor cleaning and dust shifting inside flat.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Chipping & floor cleaning and dust shifting inside flat.	
	Total Amount = 1,91,730/-	Rs. 76,692/-
	Work done from date 05.02.2025 to date 25.03.2025	

Amount in words: Seventy six thousand six hundred and ninty two rupees only.

Sian.		
Sign:	 	

Allowance for Labour charges Kileswari Barghaiya Mallapur Hyderabad

Date: 15.04.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Chipping & floor cleaning and dust shifting inside flat.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	Chipping & floor cleaning and dust shifting inside flat.	
	Total Amount = 1,91,730/-	Rs. 76,692/-
	Work done from date 05.02.2025 to date 25.03.2025	110. 70,002

Amount in words: Seventy six thousand six hundred and ninty two rupees only.

Sign:		
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