3: 1			Date:			Date:	Date: Date: Date:	Date:
			Sign:			Sign:	X2/2/	Sign:
	team	pproved by Director/E&D team	Approved by		1	Approved by QS team	Approved byproject manager .	Approved by
								Remarks:
79,800	for work done	amount including taxes for work done	Total amount in	Т				
0	18.00%	Add GST @						
79,800	Total							
							7,407,507 and 607	
							406,506,606,107,207,30	
							05,505,605,106,206,306,	
	-		ā				4.504,604,105,205,305,4	
	19000=1900/						503,603,104,204,304,40	
	10% of						02,602,103,203,303,403,	
							1,601,102,202,302,402,5	
79,800	1,900.00	PB143	Flats	42.00 Flats	xternal line works	E-block for plumbing e	Flat#101,201,301,401,50 E-block for plumbing external line works	
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no.	Sl. No.
	No	ired?	GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		15-05-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID.		05-05-2025	Work done from date 05-05-2025	E-block	Block no.
	15-05-2025	<b>ල</b> හි	Dt. site bills reg.	nal line works.	E-block plumbing external line works.	Nature of work	GMR	Project/site
	4004	lls reg.	Sl. No. site bills reg.		Srujana	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

1

				In words: Seventy nine thousand eight hundred rupees only.	In words:	
79,800	es for work done	Total amount including taxes for work done	Total amo			
	Add 18% of GST	<i>F</i>				
79,800	Total					
					406,506,606,107,207,307,407,507 and 607.	
	10% of 19000/-				4.504,604,105,205,305,405,505,605,106,206,306,	
79,800	1,900.00	42.00	Flats	E-block for terrace plumbing line works.	Flat#101,201,301,401,501,601,102,202,302,402,5 02,602,103,203,303,403,503,603,104,204,304,40	
Amount	Rate	Quantity	Units	Item Description	Item Head	S No.
					15-05-2025	
					Ahmed Khan	Prepared By
					Srujana	Contractor Name: Srujana
					Work Description: E-block for terrace plumbing line works	Work Description:
	Sign:				Gulmohar Residency	Project:
Ahmed Khan	Approved by: A				MRMLLP	Company Name:

## Allowance for Consumables Srujana Mallapur Hyderabad

Date: 15.05.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

E-block plumbing terrace line works.

**Towards:** 

Bill for Consumables

S No.	Description	Amount
1.	E-block plumbing terrace line works for	
	Flat#101,201,301,401,501,601,102,202,302,402,502,6	Rs. 15,960/-
	02,103,203,303,403,503,603,104,204,304,404.504,604	
	,105,205,305,405,505,605,106,206,306,406,506,606,1	
	07,207,307,407,507 and 607	
	Total Amount = 79,800/-	
	Work done from date 05.05.2025 to date 15.05.2025	

Amount in words: Fifteen thousand nine hundred and sixty rupees only.

## Hyderabad Mallapur Srujana Allowance for Equipment

Date: 15.05.2025

Type of Work: Mallapur Location: Gulmohar Residency Project / Site:  $MR\ Mallapur\ LLP$ In favor of:

:sbrawoT

Bill for Equipment E-block plumbing terrace line works.

JunomA	Description	ON S
	E-block plumbing terrace line works for	Ţ.
Fs. 31,920/-	Flat#101,201,301,401,501,601,102,202,302,402,502,6	
	409,402,404,406,402,401,600,602,604,606,602,601,20	
	1,005,205,405,505,605,106,206,306,406,205,205,201,	
	700 bas 702, 704, 705, 702, 70	
	$-\sqrt{008}$ , $97 = \text{tmomA latoT}$	
¥	Work done from date 05.05.2025 to date 15.05.2025	

Amount in words: Thirty one thousand nine hundred and twenty rupees only.

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## Allowance for Labour charges Srujana Mallapur Hyderabad

Date: 15.05.2025

In favor of:
Project / Site:
Culmohar Residency
Location:
Mallapur
E-block plumbing terr

:sbrawoT

E-block plumbing terrace line works.

Bill for Labour charges

tanomA	Description	ON S
	E-block plumbing terrace line works for	Ţ.
Rs. 31,920/-	Flat#101,201,301,401,501,601,102,202,302,402,502,6	
	409,402,404,406,402,401,500,502,604,606,602,601,20	
	1,000,002,004,005,001,200,200,200,200,200,201,	
	700 bns 702,704,70E,702,70	
	$-\sqrt{008}$ , $97 = \text{fmomA latoT}$	
	Work done from date 05.05.2025 to date 15.05.2025	

Amount in words: Thirty one thousand nine hundred and twenty rupees only.

Sign: