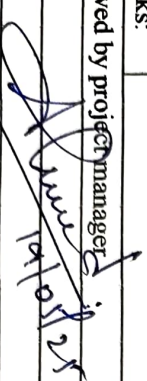


Company	MRMLLP	Name of contractor	Chindam Malleshham	Sl. No. site bills reg.	4005		
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	19-05-2025		
Block no.	CA	Work done from	01.05.2025	M-codex bill ID.			
WO no.	NA	Work done to date	16.05.2025	WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Driveway slab-2	Slab-2	2518.50	sft	RCC103	40.00	1,00,740
	between E and C block	Slab-2 side	73.37	sft	RCC103	40.00	2,935
2		Long beam	685.88	sft	RCC103	40.00	27,435
3		Cross beam	592.25	sft	RCC103	40.00	23,690
4		Columns	495.00	sft	RCC103	40.00	19,800
5		Footing	115.00	sft	RCC103	40.00	4,600
		Total Quantity Add 8% extra	4364.99	sft	RCC113	6.40	27,936
		Deduct 1/- per sft for using RMC instead of site mix.	4364.99	sft	Cir 801 (F)	1.00	4,365
Total							2,02,771
Add GST @					18.00%	0	
Total amount including taxes for work done							2,02,771

Remarks:

Approved by project manager

Sign: 

Date: 14/05/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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).

[illegible]

Allowance for Consumables
Chindam Mallesham
Mallapur
Hyderabad

Date: 19.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Driveway slab-2 between E & C block RCC work.
Towards: Bill for Consumables

S No.	Description	Amount
1.	Driveway slab-2 between E & C block RCC work. Total Amount = 2,02,771/- Work done from date 01.05.2025 to date 16.05.2025	Rs. 40,555/-

Amount in words: Forty thousand five hundred and fifty five rupees only.

Sign: _____

Allowance for Equipment
Chindam Malleshham
Mallapur
Hyderabad

Date: 19.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Driveway slab-2 between E & C block RCC work.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Driveway slab-2 between E & C block RCC work. Total Amount = 2,02,771/- Work done from date 01.05.2025 to date 16.05.2025	Rs. 81,108/-

Amount in words: Eighty one thousand one hundred and eight rupees only.

Sign: _____

Allowance for Labour charges
Chindam Mallesham
Mallapur
Hyderabad

Date: 19.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Driveway slab-2 between E & C block RCC work.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Driveway slab-2 between E & C block RCC work. Total Amount = 2,02,771/- Work done from date 01.05.2025 to date 16.05.2025	Rs. 81,108/-

Amount in words: Eighty one thousand one hundred and eight rupees only.

Sign: _____