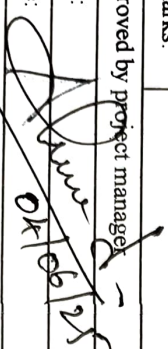


Company	MRMLLP	Name of contractor	Yousuf Ali	Sl. No. site bills reg.	4019		
Project/site	GMFR	Nature of work	Inside Flat Plain false ceiling work.	Dt. site bills reg.	04-06-2025		
Block no.	E	Work done from date	10-05-2025	M-codex bill ID.			
WO no.	NA	Work done to date	31-05-2025	WO issued ?	NA		
WO 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 inside flat plain false ceiling work.	E-block inside flat plain false ceiling work for flat# 603,604 and 607.	3196.89	No's	FAL101	36.00	1,15,088
Total 1,15,088 Add GST @ 18% 20,716 Total amount including taxes for work done 1,35,804							
Remarks:							
Approved by project manager Sign:  Date: 06/06/25		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 Mehta (for GHI + GMFR), Sachin (for Vivopolls), 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]