

Company	MRMLLP	Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	4021			
Project/site	GMR	Nature of work	Tiles work		Dt. site bills reg.	06.06.2025			
Block no.	E	Work done from date	15-05-2025		M-code bill ID.				
WO no.	NA	Work done to date	25-05-2025		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 flooring tiles work.	E-block inside flat flooring tiles work for flat# 101 and 402.			2257.60	sft	TF185	16.00	36,122
2	E-block inside flat skirting work. 21% of SBUA	E-block inside flat flooring tiles work for flat# 101 and 402.			697.200	rf	TF186	16.00	11,155
3	E-block inside flat flooring tiles extra charges for 2 x 4 tiles 68% of SBUA	E-block inside flat flooring tiles work for flat# 101 and 402.			2257.600	sft	TF187	4.00	9,030
4	E-block inside flat flooring tiles extra charges for 2 x 4	E-block inside flat flooring tiles work for flat# 101 and 402.			697.200	rf	TF187	4.00	2,789
5	E-block inside flat bathroom tiles work. 200sft per toilet	E-block inside flat bathroom tiles work for flat# 101 and 402.			800.00	sft	TF180	18.00	14,400
6	E-block inside flat Utility and tiles work. 93sft per flat.	E-block inside flat utility and kitchen tiles work for flat# 101 and 402.			186.000	sft	TF183	15.00	2,790
					Total		76,286		
					Add GST @ 18%		0		
					Total amount including taxes for work done		76,286		
Remarks:									
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:				
Date:	06/06/25	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 GHT + GMR), Sachin (for Vivopole), 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
Janardhan Prasad
Mallapur
Hyderabad

Date: 06.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 101 & 402. Total Amount = 76,286/- Work done from date 15.05.2025 to date 25.05.2025	Rs. 15,258/-

Amount in words: Fifteen thousand two hundred and fifty eight rupees only.

Sign: _____

Allowance for Equipment
Janardhan Prasad
Mallapur
Hyderabad

Date: 06.062025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block inside flat floor tiles.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 101 & 402. Total Amount = 76,286/- Work done from date 15.05.2025 to date 25.05.2025	Rs. 30,514/-

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

Sign: _____

Allowance for Labour charges
Janrdhan Prasad
Mallapur
Hyderabad

Date: 06.06.2025

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

S No.	Description	Amount
1.	E-block inside flat floor tiles work for flat# 101 & 402. Total Amount = 76,286/- Work done from date 15.05.2025 to date 25.05.2025	Rs. 30,514/-

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

Sign: _____