

Company	MRM LLP	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	4023		
Project/site	GMR	Nature of work	Granite work	Dt. site bills reg.	06-06-2025		
Block no.	E	Work done from date	05-05-2025	M-codex 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	E-block service lift wall cladding	300.00	sft	TF133/TF136	38.00	11,400
2		Granite chamfering	496.00	ft	TF115	25.00	12,400
3		Holes for lift button	24.00	no's	TF122	60.00	1,440
Total							
Add GST @ 18%							
Total amount including taxes for work done							
25,240							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		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 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]

Allowance for Consumables
Priyanka Devi
Mallapur
Hyderabad

Date: 06.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block service lift wall cladding
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block service lift wall cladding. Total Amount = 25,240/- Work done from date 05.05.2025 to date 25.05.2025	Rs. 5,048/-

Amount in words: Five thousand forty eight rupees only.

Sign: _____

Allowance for Equipment
Priyanka Devi
Mallapur
Hyderabad

Date: 06.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block service lift wall cladding
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block service lift wall cladding. Total Amount = 25,240/- Work done from date 05.05.2025 to date 25.05.2025	Rs. 10,096/-

Amount in words: Ten thousand ninty six rupees only.

Sign: _____

Allowance for Labour charges
Priyanka Devi
Mallapur
Hyderabad

Date: 06.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block service lift wall cladding
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block service lift wall cladding. Total Amount = 25,240/- Work done from date 05.05.2025 to date 25.05.2025	Rs. 10,096/-

Amount in words: Ten thousand ninty six rupees only.

Sign: _____