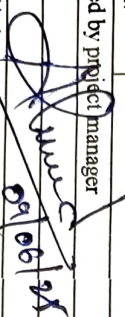


Company	MRMLLP	Name of contractor	Basha. A	Sl. No. site bills reg.	4016		
Project/site	GMR	Nature of work	Touch up paints in all blocks	Dr. site bills reg.	30-05-2025		
Block no.	Misc	Work done from date	05-04-2025	M-code bill ID.			
WO no.	NA	Work done to date	25-05-2025	WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Description	Qty	Units	Rate ID	Rate	Amount
1	E-block external elevation painting	Painting touch ups in flat nos A-103, 107, 108, 506, 507, 508 and 505.	630.00	sft	PT156	11.20	7,056
	Stage-II payment=35% of 32=11.20	Painting touch ups in flat nos B-101, 106, 304, 403, 601 and 307.	630.00	sft	PT156	11.20	7,056
		Painting touch ups in flat nos C-101, 102 and 503.	240.00	sft	PT156	11.20	2,688
		Painting touch ups in flat nos D-107, 302, 401 and 503.	360.00	sft	PT156	11.20	4,032
		Painting touch ups in flat nos F-505, 406, 105, 301, 305, 306 and 402.	570.00	sft	PT156	11.20	6,384
		Painting touch ups in flat nos G-101, 301 and 307.	96.00	sft	PT156	11.20	1,075
		Painting touch ups in flat nos H-401, 402, 604 and 104.	216.00	sft	PT156	11.20	2,419
Total						30,710	
Add GST @ 18%						5,528	
Total amount including taxes for work done						36,238	
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 09/06/25		Date:		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 Virupolis), 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]