

Company	MRM LLP	Name of contractor	Privanka Devi	Sl. No. site bills reg.	4025		
Project/site	GMR	Nature of work	Main entrance steps	Dt. site bills reg.	09.06.2025		
Block no.	E	Work done from date	01-06-2025	M-codex bill ID.	87362		
WO no.	NA	Work done to date	08-06-2025	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 main entrance steps	E-block main entrance steps work	29.00	sft	TF136	18.00	522
2	E-block main entrance steps	E-block main entrance steps granite thread work chamfering	33.00	ft	TF115	25.00	825
3	E-block main entrance steps	E-block main entrance steps tiles riser work	29.00	ft	TF186	16.00	464
4	Side wall cladding	E-block main entrance steps side wall cladding	80.00	sft	TF136	18.00	1,440
5	Cladding granite chamfering	E-block main entrance steps side wall cladding granite chamfering	40.00	ft	TF115	25.00	1,000
Total 4,251							
Add GST @ 18% 0.00							
Total amount including taxes for work done							
4,251							
Remarks:							
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Date:		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 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: 09.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block main entrance steps
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block main entrance steps Total Amount = 4,251/- Work done from date 01.06.2025 to date 08.06.2025	Rs. 851/-

Amount in words: Eight hundred and fifty one rupees only.

Sign: _____

Allowance for Equipment
Priyanka Devi
Mallapur
Hyderabad

Date: 09.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block main entrance steps
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-block main entrance steps Total Amount = 4,251/- Work done from date 01.06.2025 to date 08.06.2025	Rs. 1,700/-

Amount in words: One thousand seven hundred rupees only.

Sign: _____

Allowance for Labour charges
Priyanka Devi
Mallapur
Hyderabad

Date: 09.06.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block main entrance steps.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block main entrance steps Total Amount = 4,251/- Work done from date 01.06.2025 to date 08.06.2025	Rs. 1,700/-

Amount in words: One thousand seven hundred rupees only.

Sign: _____