Date:	Sign:	Approved by project manager	Remarks:				5 C	4 Si	3 E-	2 er	l E	SI No.	WO date NA	WO no N	Block no. E	Project/site G	Company N
1:1	X Zuc.	ject manager					Cladding granite chamfering	4 Side wall cladding	E-block main entrance steps	E-block main entrance steps	E-block main entrance steps	Unit/floor no	A	NA		GMR	MRMILLP
140	100 No.	210						E-block main entrance st	E-block main entrance steps side wall cladding	E-block main entrance steps tiles riser work	E-block main entrance st	E-block main entrance steps work					
Date:	Sign:	Approved by QS team					E-block main entrance steps side wall cladding granite chamfering	eps side wall cladding	eps tiles riser work	E-block main entrance steps granite thread work chamfering	eps work	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
		-				te chamfering			nfering				08-06-2025	01-06-2025	Main entrance steps	Priyanka Devi	
				Tota			40.00	80.00	29.00	33.00	29.00	Qty				steps	
7	Sign:	Approved by		al amount inc			πħ	sft	rft	τft	sft	Units	GST bill required?	WO issued?	M-codex bill ID	Dt. site bills reg	Sl. No. site bills reg
		Approved by Director/E&D team		duding taxes	Ado		TF115	TF136	TF186	TF115	TF136	Rate ID	uired?		ID.	reg.	ills reg.
		D team		Total amount including taxes for work done	Add GST @ 18%	Total	25,00	18.00	16.00	25.00	18.00	Rate	Yes	NA	87362	09.06.2025	4025
				4,251	0.00	4,251	1,000	1,440	464	825	522	Amount					

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 carmed 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 reader. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

In words: Four thousand two h				4 Cladding granite chamfering granite chamfering	3 Side wall cladding E-block main entrance		2 E-block main entrance steps work E-block main entrance				Item Head 1 E-block main entrance steps work E-block main entrance steps work 2 E-block main entrance steps work	S No. Item Head E-block main entrance steps work E-block main entrance steps work 2 E-block main entrance steps work	S No. Item Head E-block main entrance steps work E-block main entrance steps work 2 E-block main entrance steps	S No. Item Head E-block main entrance steps work E-block main entrance steps work	Ct: Description: actor Name: red By S No. Item Head E-block main entrance steps work E-block main entrance steps work 2 E-block main entrance steps	sany Name: ct: Description: actor Name: red By S No. Item Head E-block main entrance steps work E-block main entrance steps work
In words: Four thousand two hundred and fifty one rupees only.				E-block main entrance steps side wall cladding granite chamfering	E-block main entrance steps side wall cladding	E-block main entrance steps tiles riser work		E-block main entrance steps granite thread work chamfering	E-block main entrance steps granite thread work E-block main entrance steps granite thread work chamfering							
				4.00	4.00	4.00		4.00	4.00	No's 4.00	No's 4.00	4.00	No's 4.00	4.00	No's 4.00	4.00 4.00
				5.00	20.00	7.25		8.25	7.25	7.25 8.25	Length 7.25	Length 7.25	Length 7,25	Length 7.25	Length 7.25	Length 7.25
				2.00	1.00	1.00		1.00		Wid	Wid	Wid	Wid	Wid	Wid	Wid
				40.00 rft	80.00 sft	29.00 rft		33.00 rft	1	Qty 29.00						
				ħ	sft	ħ	Company of the party of the par	ħ	rfi sfi	Units) sft	Units) sft	PO. Date: Units Units	PO. No. PO. Date PO. Date Units	PO. No. PO. Date Units Units	PO. No. PO. Date PO. Date	PO. No. PO. Date Units Units
	Total Amount	Add GST @ 18%	Total	25.00	18.00	16.00		25.00	18.00	Rate 18,00	Rate 18.00	Rate	Rate	Rate	Sign:	Approved Sign:
	4,251		4,251	1,000.00	1,440.00	464.00	The second secon			Amou	Ато	Атю		Атю	Amor	Ahmed F

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: Towards:

E-block main entrance steps Bill for Consumables

S No.	Description	Amount
1.	E-block main entrance steps Total Amount = 4,251/-	Rs. 851/-
	Work done from date 01.06.2025 to date 08.06.2025	103. 03 17

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

Ciam.			
Sign:			

Allowance for Equipment Priyanka Devi Mallapur Hyderabad

Date: 09.06.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur E-block main entrance steps

Towards:

Bill for Equipment

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

Amount in words: One thousand seven hundred rupees only.

Sign	
5.6.	

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:	