

Company	MRMLLP	Name of contractor	B. Hanumanth	Sl. No. site bills reg.	4038		
Project/site	GMR	Nature of work	E-block Corridor 2coat luppum + Primer	Dt. site bills reg.	22.06.2025		
Block no.	E-block	Work done from date	25-05-2025	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?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	E-block corridor 2coat luppum + Primer for 1st floor.	4054.00	sft	PT109	5.50	22,297
	stage-1 payment=58% of 9.5=5.5						
Total 22,297 Add GST @ 18.00% 4,013 Total amount including taxes for work done 26,310							
Remarks:							
Approved by project manager Sign: <i>[Signature]</i> Date: 22/06/25		Approved by QS team Sign: Date:		Approved by Director/E&D team Sign: 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 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 HCO (can be sent by courier).

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