Date:	Sign:	Approved by	Remarks:						SI. No.	WO date	WO no.	Block no.	Project/site	Company
10000	1 100 P	Approved by project manager						E-block external plumbing duct box pipe painiting.	Unit/floor no	NA	NA	E and G	GMR	MRMLLP
Date:	Sign:	Approved by QS team						E-block external plumbing duct box pipe painiting.	Description	Work done to date 20-06-2025  Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
											20-06-2025	05-06-2024	Plumbing duct box pipe painting	Basha. A
								468.00 rft	Qty				x pipe painting	
Date:	Sign:	Approved by Director/E&D team		Total amount including taxes for work done				rft	Units	quired?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
					Add GST @ 18%			PT126+PT127	Rate ID					
						Total		6.25	Rate	Yes	NA		22-06-2025	4040
				3,452	527	2,925		2,925	Amount					

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 - Scham.

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 Notes: 1. This sheet perfaces 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 anned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).