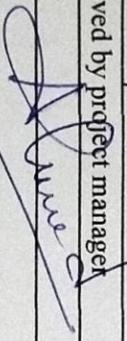


Company	MRMLLP	Name of contractor	Srujana	Sl. No. site bills reg.	4045		
Project/site	GMR	Nature of work	E-block plumbing external line works.	Dt. site bills reg.	29.06.2025		
Block no.	E-block	Work done from date	23-06-2025	M-codex bill ID.			
WO no.	N/A	Work done to date	25-06-2025	WO issued ?	N/A		
WO date	N/A	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no.	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Flat#	E-block for plumbing external line works	6.00	Flats	PB143	2,850.00	17,100
	105,205,305,405,505 and 605						
<b>Total</b>							<b>17,100</b>
<b>Add GST @</b>							<b>18.00%</b>
<b>Total amount including taxes for work done</b>							<b>17,100</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date:		Date:		Date:			

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 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 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).



**Allowance for Consumables**  
**Srujana**  
**Mallapur**  
**Hyderabad**

Date: 29.06.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block plumbing external line works.  
**Towards:** Bill for Consumables

S No.	Description	Amount
1.	E-block Flat# 105,205,305,405,505 and 605 Total Amount = 17,100/- Work done from date 23.06.2025 to date 25.06.2025	Rs. 3,420/-

Amount in words: Three thousand four hundred and twenty rupees only.

Sign: \_\_\_\_\_

**Allowance for Equipment  
Srujana  
Mallapur  
Hyderabad**

Date: 29.06.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block plumbing external line works.  
**Towards:** Bill for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Flat# 105,205,305,405,505 and 605 Total Amount = 17,100/- Work done from date 23.06.2025 to date 25.06.2025	Rs. 6,840/-

Amount in words: Six thousand eight hundred and forty rupees only.

Sign: \_\_\_\_\_

**Allowance for Labour charges**  
**Srujana**  
**Mallapur**  
**Hyderabad**

Date: 29.06.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block plumbing external line works.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Flat# 105,205,305,405,505 and 605 Total Amount = 17,100/- Work done from date 23.06.2025 to date 25.06.2025	Rs. 6,840/-

Amount in words: Six thousand eight hundred and forty rupees only.

Sign: \_\_\_\_\_