Date	Sign:	Approved by	Remarks:							1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
		Approved by project manager								E-block slab steel shifting from pheripheral road to E-block	Unit/floor no	NA	NA	E-block	GMR	MRMLLP
Date:	Sign:	Approved by QS team						Driveway between H & E block slab-0, slab-1 and slab-2	Driveway between H & E block slab-0, slab-1 and slab-2	Driveway between C & E block slab-0, slab-1 and slab-2	Details of work	Contractor bill no.	Work done to date	Work done from date 04-01-2025	Nature of work	Name of contractor
		n						E block slab-0, slab-1	E block slab-0, slab-1	E block slab-0, slab-1			18-01-2025	04-01-2025	Steel shifting	Bishu Dutta
				To				12.00 No.s	12.00 No.s	12.00 No.s	Qty	*.				
Date:	Sign:	Approved by Director/E&D team		Total amount in				No.s	No.s	No.s	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		Director/E&D		cluding taxes	Add GST @						Rate ID	red?		D.	άσ	s reg.
		team		l amount including taxes for work done	18.00%	Total		700.00	700.00	700.00	Rate	No	NA		04.07.2025	4053
				25,200	0	25,200	\	8,400	8,400	8,400 V	Amount					

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). 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 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 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.,

ET					
MRMLLP				Approved by:	Ahmed Khar
Gulmohar Resi	dency			Sign:	
Steel shifting					
Bishu Dutta				PO. No.	NA
Ahmed Khan				PO. Date:	NA
04.07.2025					
Item Head	Item Description	No. of workers	days	Rate	Amount
E-block slab steel shifting	Driveway between C & E block slab-0, slab-1 and slab-2	12	1.00	700.00	8,40
pheripheral road to E-block	Driveway between H & E block slab-0, slab-1 and slab-2	12	1.00	700.00	8,40
	Driveway between H & E block slab-0, slab-1 and slab-2	12	1.00	700.00	8,40
				Total	25,200
		,			25,200
	-				
In words:	Seventy four thousand three hundred and eight	rupees only.			
	MRMLLP Gulmohar Resi Steel shifting Bishu Dutta Ahmed Khan 04.07.2025 Item Head E-block slab steel shifting from pheripheral road to E-block	MRMLLP Gulmohar Residency Steel shifting Bishu Dutta Ahmed Khan 04.07.2025 Item Head E-block slab steel shifting from pheripheral road to E-block Driveway between C & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2	Steel shifting Bishu Dutta Ahmed Khan O4.07.2025 Item Head Item Description No. of workers E-block slab steel shifting from pheripheral road to E-block Driveway between C & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2 12 Driveway between H & E block slab-0, slab-1 and slab-2 12 Driveway between H & E block slab-0, slab-1 and slab-2 12 Driveway between H & E block slab-0, slab-1 and slab-2 12 Driveway between H & E block slab-0, slab-1 and slab-2 12 Driveway between H & E block slab-0, slab-1 and slab-2 12 Driveway between H & E block slab-0, slab-1 and slab-1 Driveway between H & E block slab-0, slab-1 and slab-1 Driveway between H & E block slab-0, slab-1 Driveway between H & E block sl	MRMLLP Gulmohar Residency Steel shifting Bishu Dutta Ahmed Khan 04.07.2025 Item Head E-block slab steel shifting from pheripheral road to E-block Driveway between H & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2 Total amount including	MRMLLP Gulmohar Residency Sign: Steel shifting Bishu Dutta Ahmed Khan 04.07.2025 Item Head E-block slab steel shifting from pheripheral road to E-block Driveway between H & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2 Driveway between H & E block slab-0, slab-1 and slab-2 Total amount including taxes for work done

Allowance for Consumables Bishu Dutta Mallapur Hyderabad

Date: 04.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway slab steel shifting from peripheral road to E-block.

Towards:

Bill for Consumables

S No.	Description	Amount
1.	Driveway slab steel shifting from peripheral road to E-	
	block.	Rs. 5,040/-
	Total Amount = 25,200 /-	,
	Work done from date 04.01.2025 to date 18.01.2025	

Amount in words: Five thousand forty rupees only.

~ .	
Sign:	
oigii.	

Allowance for Equipment Bishu Dutta Mallapur Hyderabad

Date: 04.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway slab steel shifting from peripheral road to E-block.

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Driveway slab steel shifting from peripheral road to E-	
	block.	Rs. 10,080/-
	Total Amount = 25,200 /-	
	Work done from date 04.01.2025 to date 18.01.2025	

Amount in words: Ten thousand eighty rupees only.

Sign:	
~-6	

Allowance for Labour charges Bishu Dutta Mallapur Hyderabad

Date: 04.07.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway slab steel shifting from peripheral road to E-block.

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	Driveway slab steel shifting from peripheral road to E-	
	block.	Rs. 10,080/-
	Total Amount = 25,200 /-	
	Work done from date 04.01.2025 to date 18.01.2025	

Amount in words: Ten thousand eighty rupees only.

Sign:	