

Company	MRMLLP	Name of contractor	M. Narsingh Rao	Sl. No. site bills reg.	4063			
Project/site	GMR	Nature of work	E-block Upper basement column texture.	Dt. site bills reg.	18.07.2025			
Block no.	E-block	Work done from date	06-05-2025	M-codex 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 Upper basement column texture.	982.76	sft	PT158	26.00	25,552	
2								
3								
Total							25,552	
Add GST @							18.00%	0
Total amount including taxes for work done							25,552	
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 Vivopalis), B. anand Kumar (for NGH + NRG). 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).

[illegible]

Allowance for Consumables
Narsingh Rao. M
Mallapur
Hyderabad

Date: 18.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block upper basement column texture and painting.
Towards: Bill for Consumables

S No.	Description	Amount
1.	E-block upper basement column texture and painting. Total Amount= 25,552/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 5,110/-

Amount in words: Five thousand one hundred and ten rupees only.

Sign: _____

Allowance for Equipment
Narsingh Rao. M
Mallapur
Hyderabad

Date: 18.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block upper basement column texture and painting.
Towards: Bill for Equipment

S No.	Description	Amount
1.	E-Block upper basement column texture and painting. Total Amount= 25,552/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 10,221/-

Amount in words: Ten thousand two hundred and twenty one rupees only.

Sign: _____

Allowance for Labour charges
Narsingh Rao. M
Mallapur
Hyderabad

Date: 18.07.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block upper basement column texture and painting.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	E-block upper basement column texture and painting. Total Amount= 25,552/- Work done from date 06.05.2025 to date 25.05.2025	Rs. 10,221/-

Amount in words: Ten thousand two hundred and twenty one rupees only.

Sign: _____