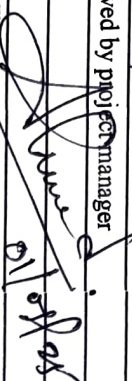


|                                                                                         |                                                            |                                     |                             |                               |            |      |        |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------|-----------------------------|-------------------------------|------------|------|--------|
| Company                                                                                 | MRMLLP                                                     | Name of contractor                  | Janardhan Prasad            | Sl. No. site bills reg.       | 4070       |      |        |
| Project/site                                                                            | GMR                                                        | Nature of work                      | Tiles loading and unloading | Dt. site bills reg.           | 01.08.2025 |      |        |
| Block no.                                                                               | Tiles shifting                                             | Work done from date                 | 01.03.2025                  | M-codex bill ID.              |            |      |        |
| WO no.                                                                                  | NA                                                         | Work done to date                   | 02.04.2025                  | WO issued ?                   | NA         |      |        |
| WO date                                                                                 | NA                                                         | Contractor bill no.                 |                             | GST bill required?            | Yes        |      |        |
| Sl. No.                                                                                 | Unit/Floor no                                              | Details of work                     | Qty                         | Units                         | Rate ID    | Rate | Amount |
| 1                                                                                       | E-block tiles                                              | Tiles loading from MHTR to E-block. | 12951.40                    | no's                          | HAM 105    | 0.75 | 9,714  |
| 2                                                                                       | 1 shifting for flat# 504, 505, 506, 507, 603, 604 and 607. | Tiles unloading at E-block          | 12951.40                    | no's                          | HAM 106    | 0.75 | 9,714  |
| Total                                                                                   |                                                            |                                     |                             |                               |            |      | 19,427 |
| Add GST @ 18%                                                                           |                                                            |                                     |                             |                               |            |      | 0.00   |
| Total amount including taxes for work done                                              |                                                            |                                     |                             |                               |            |      | 19,427 |
| Remarks:                                                                                |                                                            |                                     |                             |                               |            |      |        |
| Approved by project manager                                                             |                                                            | Approved by QS team                 |                             | Approved by Director/E&D team |            |      |        |
| Sign:  |                                                            | Sign:                               |                             | Sign:                         |            |      |        |
| Date: 01/08/25                                                                          |                                                            | Date:                               |                             | 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 Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

[illegible]

**Allowance for Consumables**  
**Janardhan Prasad**  
**Mallapur**  
**Hyderabad**

Date: 01.08.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles shifting.  
**Towards:** Bill for Consumables

| S No. | Description                                                                                                               | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | E-block inside flat floor tiles shifting.<br>Total Amount = 19,427/-<br>Work done from date 01.03.2025 to date 02.04.2025 | Rs. 3,885/- |

Amount in words: Three thousand eight hundred and eighty five rupees only.

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

**Allowance for Equipment**  
**Janardhan Prasad**  
**Mallapur**  
**Hyderabad**

Date: 01.08.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles shifting.  
**Towards:** Bill for Equipment

| S No. | Description                                                                                                               | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | E-block inside flat floor tiles shifting.<br>Total Amount = 19,427/-<br>Work done from date 01.03.2025 to date 02.04.2025 | Rs. 7,771/- |

Amount in words: Seven thousand seven hundred and seventy one rupees only.

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

**Allowance for Labour charges**  
**Janrdhan Prasad**  
**Mallapur**  
**Hyderabad**

Date: 01.08.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block inside flat floor tiles shifting.  
**Towards:** Bill for Labour charges

| S No. | Description                                                                                                               | Amount       |
|-------|---------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | E-block inside flat floor tiles shifting.<br>Total Amount = 19,427/-<br>Work done from date 01.03.2025 to date 02.04.2025 | Rs. 38,680/- |

Amount in words: Seven thousand seven hundred and seventy one rupees only.

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