			Date:			Date:	108/20	Alma Jan	Date:
			Sign:			Sign:	0 5	() d:	Sigan: ∧
	В	Approved by Director/E&D team	Approved by D		ם	Approved by QS team		Approved by project manager	Approved by
									Remarks:
1,17,528	s for work done	Total amount including taxes for work done	Total amour						
17,928	18.00%	Add GST @							
99,600	Total								
						10% of 300-30 as per work order	10% of 300-3	1660 SBUA	
7,000	00.00	CWZJ	STI.	3320,00 811				1 101 and 107	
99 600	30.00	CW/227	Þ	2220 00		Final finishing stage-V (10%)	Final finishin	E-block flat#	
Amount	Rate	Rate ID	Units	Qty		ork	Details of work	Unit/floor no	Sl. No.
	Yes	ed?	GST bill required?			Contractor bill no.		02.08.2025	WO date
	Yes		WO issued?		01.08.2025	Work done to date		20240827018	WO no.
)	M-codex bill ID.		21.07.2025	Work done from date 21.07.2025		Е	Block no.
02.08.2025		9.	Dt. site bills reg.		Civil work	Nature of work		GMR	Project/site
4073		s reg.	Sl. No. site bills reg.		Kailash Pandey	Name of contractor		MRMILLP	Company

Notes: 1. This steet replaces installation report andladvice 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).