

Company	MRMILLP	Name of contractor	Kailash Pandey	Sl. No.	site bills reg.		4075
Project/site	GMR	Nature of work	Civil work	Dt.	site bills reg.		02.08.2025
Block no.	E	Work done from date	30.07.2025	M-code	x bill ID.		
WO no.	20240823011	Work done to date	31.07.2025	WO issued ?		Yes	
W/O date	23.08.2024	Contractor bill no.		GST bill required?		Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1 506	E-block flat# 1660 SBUA	Final finishing stage-V (10%) 10% of 300-30 as per work order	 	1660.00 sft	CW237	30.00	49,800
Total						49,800	
Add GST @						18.00%	8,964
Total amount including taxes for work done							58,764
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 Mehra (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).

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