			Date:			Date:	300825	Date:
			Sign:			Sign:	3	Sign:
	m	Approved by Director/E&D team	Approved by I			Approved by QS team	t manager	Approved by project manager
								Remarks:
45878	work done	Total amount including taxes for work done	tal amount inc	To				
6998	18.00%	Add GST @						
38,880	Total							
38,880	6.75	+PT138	IIS	3/60.00 SII		column painting	ting	painting
	ì	PT136+PT137	P	676000	k upper basement	Clubhouse and H-block upper basement	Clubhouse & H-block column	, Club
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.		WO date NA
	NA		WO issued?		24-04-2025	Work done to date		WO no. NA
		ID.	M-codex bill ID		20-04-2025	Work done from date 20-04-2025	Clubhouse and H-block	Block no. Clul
30.08.2025		g G	Dt. site bills reg	Upper basement	Clubhouse & H-block Upper basement column painting	Nature of work	R	Project/site GMR
4133		lls reg.	Sl. No. site bills reg.		B. Basappa	Name of contractor	MRMLLP	Company MR

Notes: 1. This sheet replaces in settlation 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 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).

Work Description:	Clubhouse Upper bas	Work Description: Clubhouse Upper basement parapet wall painting.								
Contractor Name: B. Basappa	B. Basappa							PO. No.		
Prepared By	Ahmed Khan							PO. Date:		
Date:	30.08.2025									
S No.	Item Head	Item Description	No. of columns	Length	Height	No. of sides	Total Ouantity	Units	Rate	
	Clubhouse and H- block Primer + 2 coat	Clubhouse and H	120		8.00	1.00			6.75	
1	I paniting									
2	block Primer + 2 coat 2 painting	texture deduction	120	2.00	4.00	2.00	1920.00 sft	sft	6.75	
							5760.00 sft	sft		
									Total	
								A	Add GST @ 18%	
							Total amount	Total amount including taxes for work done	s for work done	
							3			
	In words	In words: Forty five thousand eight hundred and seventy eight rupees only.	ght rupees only	•						

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