			Date:			Date:	08/11	20	Date:
			Sign:			Sign:		Jume .	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	•	Approved by project manager	Approved by
									Remarks:
12,000	or work done	Total amount including taxes for work done	d amount inc	Tota					
0.00	Add GST @ 18%	Add		=					
12,000	Total								
1,200	40.00	TF123	rft	30.00	deep	H-block Granite patti for bathroom step -2 ½" deep including moulding and fixing 102,103 and 107.	H-block Granite pa including moulding	3 H-block Granite patti for bathroom step	3
800	40.00	TF123	rft	20.00	deep	G-block Granite patti for bathroom step -2 1/2" deep including moulding and fixing 605 and 102.	G-block Granite pa including moulding	G-block Granite patti for bathroom step	2
10,000	40.00	TF123	rft	250.00	deep ,403,404,405, 607.	E-block Granite patti for bathroom step -2 ½" deep including moulding and fixing 101,107,207,301,303,304,305.306,307,401,402,403,404,405,406,407,501,502,504,505,506,507,603,604 and 607.	E-block Granite patti for bath including moulding and fixing 101,107,207,301,303,304,305,406,407,501,502,504,505,506,	E-block Granite patti for bathroom step	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.		NA	WO date
	NA		WO issued?		02.08.2025	Work done to date		NA	WO no.
		ID.	M-codex bill ID		01.03.2025	Work done from date		E, G and H block	Block no.
30.08.2025		reg.	Dt. site bills reg.	for bathroom ep including fixing	Granite patti for bathroom step -2 ½" deep including moulding and fixing	Nature of work		GMR	Project/site
4135		ills reg.	Sl. No. site bills reg.	ısad	Janardhan Prasad	Name of contractor		MRMLLP	Company

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 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).

				TOTAL AMOUNT
				Add GST @ 18%
2.00	3.00	5.00	5.00 1.00	5.00
2.00	2.00	5.00	5.00 1.00	5.00
2.00	25.00	5.00	5.00 1.00	5.00
No's No	No. of flats Le	o. of flats Length Width	Length	Length Width
				PO. Date:
				PO. No.

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

Date: 30.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E,G and H-block Granite patti for bathroom step -2 ½" deep including moulding and fixing.
Bill for Consumables

**Towards:** 

S No.	Description	Amount
1.	E,G and H-block Granite patti for bathroom step -2 ½"	
	deep including moulding and fixing.	Rs. 2,400/-
	Total Amount = 12,000/-	,
	Work done from date 01.03.2025 to date 02.08.2025	

Amount in words: Two thousand four hundred and eight rupees only.

## Allowance for Equipment Janardhan Prasad Mallapur Hyderabad

Date: 30.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E,G and H-block Granite patti for bathroom step -2 1/2" deep

including moulding and fixing.

**Towards:** 

Bill for Equipment

S No.	Description	Amount
1.	E,G and H-block Granite patti for bathroom step -2 ½"	
	deep including moulding and fixing.	Rs. 4,800/-
	Total Amount = 12,000/-	,
	Work done from date 01.03.2025 to date 02.08.2025	

Amount in words: Four thousand eight hundred rupees only.

## Allowance for Labour charges Janrdhan Prasad Mallapur Hyderabad

Date: 30.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E,G and H-block Granite patti for bathroom step -2 1/2" deep

including moulding and fixing.

**Towards:** 

Bill for Labour charges

S No.	Description	Amount
1.	E,G and H-block Granite patti for bathroom step -2 ½"	
	deep including moulding and fixing.	Rs. 4,800/-
	Total Amount = 12,000/-	, ,
	Work done from date 01.03.2025 to date 02.08.2025	

Amount in words: Four thousand eight hundred rupees only.

Sign:		