

Company	MRMLLP	Name of contractor	N. Ramakrishna Reddy	Sl. No. site bills reg.		3430	
Project/site	GMR	Nature of work	Electrical	Dt. site bills reg.		01-03-2024	
Block no.	H	Work done from date	20-01-2024	M-codex bill ID.			
WO no.		Work done to date	27-02-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	h-block	H-block wiring and switch board fixing done at					
2		H-101, H-303, H-605, H-607 flats	4.000	nos	EL115	7,000.00	28,000.00
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>28,000.00</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>28,000.00</b>
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 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 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).							





## Bill for Consumables

N.Ramakrishna Reddy, Mallapur,  
Hyderabad

Date: 01-03-2024

**In favor of:** GMR  
**Project / Site:** MRM LLP  
**Location:** 82/1. Mallapur  
**Type of Work:** Electrical Work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and Switch boards fixing works in H-101,303,605,607 flats @ 1360Sft flats work purpose. Total amount = Rs.28000.00 Work done from date 20-01-2024 to 27-02-2024.	Rs 11,200=00

Amount in words: Eleven Thousand Two Hundred Rupees Only

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

## Bill for Labour charges

N.Ramakrishna Reddy,  
Mallapur,  
Hyderabad

Date: 01-03-2024

**In favor of:** GMR  
**Project / Site:** MRM LLP  
**Location:** 82/1. Mallapur  
**Type of Work:** Electrical Work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and Switch boards fixing works in H-101,303,605,607 flats @ 1360Sft flats work purpose. Total amount = Rs.28000.00 Work done from date 20-01-2024 to 27-02-2024.	Rs 11,200=00

Amount in words: Eleven Thousand Two Hundred Rupees Only

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

## Bill for Equipment Allowance

N.Ramakrishna Reddy, Mallapur,  
Hyderabad

Date: 01-03-2024

**In favor of:** GMR  
**Project / Site:** MRM LLP  
**Location:** 82/1, Mallapur  
**Type of Work:** Electrical Work.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and Switch boards fixing works in H-101,303,605,607 flats @ 1360Sft flats work purpose. Total amount = Rs.28000.00 Work done from date 20-01-2024 to 27-02-2024.	Rs 5,600=00

Amount in words: Five Thousand Six Hundred Rupees Only

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