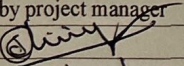


Company	MRMLLP	Name of contractor	Naga Raju	Sl. No. site bills reg.	3531		
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.	2024-06-03		
Block no.	H Block	Work done from date	2024-04-03	M-codex bill ID.			
WO no.		Work done to date	2024-05-29	WO issued ?			
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	F Block 3Rd Lift	Power connection for lifts – turnkey including earth pits	1	Nos	EL140	6,000.00	6,000
2	D Block 3Rd Lift	Power connection for lifts – turnkey including earth pits	1	NOs	EL140	6,000.00	6,000
		Additional Stops Service Lift	2	Nos	EL141	500.00	1,000
		Additional Stops Passanger Lift	2	Nos	EL141	500.00	1,000
						Total	14,000
						Add GST @	0
						Total amount including taxes for work done	14,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 03/06/24		Date:		Date:			
<p>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).</p>							

ESTIMATE SHEET						
Company Name:	MRMallapurLLP			Approved by:	Srinivas N	
Project:	Gulmohar Residency			Sign:		
Work Description:	Electrica Works					
Contractor:	Naga raju					
Prepared By	Srinivas N					
Date:	06-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F Block 3rd Lift	Wiring and Final Fittings Switch boards and DB Boxes	1.00	No's	7000.00	7000.00
	D Block 3rd Lift	Wiring and Final Fittings Switch boards and DB Boxes	1.00	Nos	7000.00	7000.00
						14000.00
	Total Amount: Fourteen Thousand Rupees Only.					

Allowance for Consumables

Naga Raju ,
Mallapur, Hyderabad.

Date: 03-06-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at H-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Passanger Lift work done in F Block For 3rd Lifts Total Amount = 14000 /- Work done from date 24-04-2024. to date 2-06-24.	Rs.2800/-

Amount in words Two Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 03-06-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at H-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Passanger Lift work done in F Block 3rd Lifts Total Amount = 14000 /- Work done from date 24-04-2024. to date 2-06-24..	Rs.5600/-

Amount in words Five Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 03-06-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at H-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Passanger Lift work done in F Block 3rd Lifts Total Amount = 14000 /- Work done from date 24-04-2024. to date 2-06-24..	Rs.5600/-

Amount in words Five Thousand Six Hundred Rupees Only.

Sign: _____