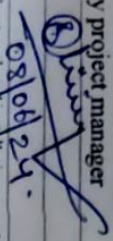


| Company | MRM LLP | Name of contractor | Thirupathi raju | Sl. No. site bills reg. | 3542 | | | |
|------------------------------------|---|----------------------------|------------------|---|------------|---------|------|--------------|
| Project/site | GMR | Nature of work | Electrical Works | Dr. site bills reg. | | | | |
| Block no. | C Block | Work done from date | 2024-06-07 | M-codex bill ID. | 2024-06-08 | | | |
| WO no. | | Work done to date | 2024-06-08 | 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 | C Block | Submercible pump Removing | Removing | 1300 | Rt | MIS142 | 3.50 | 4,550 |
| | | | Refixing | 1300 | Rt | MIS142 | 3.50 | 4,550 |
| | | | | Total | | | | 9,100 |
| | | | | Add GST @ | | | | 0 |
| | | | | Total amount including taxes for work done | | | | 9,100 |
| Remarks: | | | | | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign: |  | Sign: | | Sign: | | | | |
| Date: | 08/06/24 | Date: | | Date: | | | | |

Notes: 1. This sheet replace 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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vriopodis), B. anand Kumar (for NGH + NRR). 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 Equipment Allowance

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 08-06-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 9100 /- Work done from date 07-06-2024. to date 08-06-24. | Rs.3640/- |

Amount in words ; Three Thousand Six Hundred and Forty Rupees Only.

Sign: _____

Allowance for Consumables

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 08-06-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 9100 /- Work done from date 07-06-2024. to date 08-06-24. | Rs.1820/- |

Amount in words ; One Thousand Eight Hundred and Twenty Rupees Only.

Sign: _____

Bill for Labour Charges

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 08-06-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 9100 /- Work done from date 07-06-2024. to date 08-06-24. | Rs.3640/- |

Amount in words ; Three Thousand Six Hundred and Forty Rupees Only.

Sign: _____