

**Allowance for Consumables**

**B.Rani**  
Mallapur  
Hyderabad

Date: 13.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block 3rd floor flats miscellaneous electrical works  
**Towards:** Bill for consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block 3rd floor flats miscellaneous electrical works Total Amount = 5,200 /- Work done from date 27.03.2024 to date 29.04.2024	Rs. 1,040 /-

Amount in words: One thousand and forty Rupees only.

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

## Allowance for equipment

**B.Rani**  
Mallapur  
Hyderabad

Date: 13.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block 3rd floor flats miscellaneous electrical works  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-block 3rd floor flats miscellaneous electrical works Total Amount = 5,200 /- Work done from date 27.03.2024 to date 29.04.2024	Rs. 2,080 /-

Amount in words: Two thousand and eighty Rupees only.

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

**Allowance for labour charges**

**B.Rani**  
Mallapur  
Hyderabad


Date: 13.07.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block 3rd floor flats miscellaneous electrical works  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block 3rd floor flats miscellaneous electrical works Total Amount = 5,200 /- Work done from date 27.03.2024 to date 29.04.2024	Rs. 2,080 /-

Amount in words: Two thousand and eighty Rupees only.

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

Company	MRMLLP	Name of contractor	B.Rani	Sl. No. site bills reg.	3594			
Project/site	GMR	Nature of work	Electrical works	Dt. site bills reg.		13-07-2024		
Block no.	H Block (3rd floor)	Work done from date	27-03-2024	M-codex bill ID.				
WO no.		Work done to date	29-04-2024	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	H Block	Electrical extra works (Cutting, chiselling, metal box fixing, wiring & labour only)		13	13 nos	AN117	400.00	5,200
		H-301,303,306,605						
				<b>Total</b>				<b>5,200</b>
				<b>Add GST @</b>			<b>18.00%</b>	<b>0</b>
				<b>Total amount including taxes for work done</b>				<b>5,200</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	29/07/24	Date:		Date:				

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 Mehra (for GHT + GMR), Sachin (for Vivopolls), 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).



ESTIMATE SHEET							
Company Name:	MRMallapurLLP				Approved by:	N.Srinivas	
Project:	Gulmochar Residency				Sign:		
Work Description:	Miscellaneous electrical works (extra) at H-block 3rd floor						
Contractor:	B.Rani						
Prepared By	V.Sanketh						
Date:	13-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	H-block flats electrical extra works (cutting, chiselling, metal box fixing, wiring & (labour only)	H-605 (2 nos 16 amps, 2no's 6 amps) H-301,303,306 (1 no 16 amps, 2 no's	13.00	nos	400.00	5,200	
		<b>Total</b>				<b>5,200</b>	