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.

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

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 againment
l'owards:	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	Amount Rs. 2,080 /-

Amount in words: Two thousand and eighty Rupees only.

and the second

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.

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: _____

-
3
9
1709209412_Intl mem
3
4
r ^۲
' - -
묦
<u> </u>
8
ē
В
•
0
2_Intl memo no. 918-001 /
ĭ
œ
ò
ō
<u>, – </u>
۰,
⊳
5
X
Anx B-
÷
¥
\mathbf{s}
Ŧ.
~
0
0
3
Ð
ē
ä.
0
pletion Report_28-02-2024_ver3.xlsx
R
Ð
2
Ħ
1
้่ง
œ
ò
Ņ
Ň
0
2
IT.
1
Pr
(L)
×
S
×

y of rate ID is	NGH + NRK). 8. Entr	nount less than 10k a B. anand Kumar (for	in even it work of ired. 6. For bill an n (for Vivopolis),	T + GMR), Sachi	Anand Mehta (for GH	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	ans cannot be entered above. f respective E&D member to t	place of director sign (
d estimate sheets by sign and in	 For bill amount less than 10k any QS team member may sign and in 	rder is not issued. 4.	were assessed of strange of	ed. 3. Use this fo	manager and directors	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	places installation report and a	notes: 1. This sheet re
	•	-	Date:			Date:	a on out.	Date:
			Sign:			Sign:	Line	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	ject manager	Approved by project manager
								Remarks:
5,200	for work done	amount including taxes for work done	Total amount i	To				
0	18.00%	Add GST @						
5,200	Total							
						9		
						306 605	H-301 303 306 605	
						box fixing, wirng & labour only)	box fixing	
5,200	400.00	ANA117	no's	13	elling,metal	Electrical extra works (Cutting, chiselling, metal	H Block Electri	H I
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No. L
	NO		GST bill required?			Contractor bill no.		WO date
			WO issued ?		29-04-2024	Work done to date		WO no.
		1 ID.	M-codex bill ID.		27-03-2024	Work done from date	H Block (3rd floor)	,
13-07-2024		reg.	Dt. site bills reg.	ks	Electrical works	Nature of work	GMR	E
	2014	01113 ICS.	DI. 110. 310 0113 105.		DiNalli			

MEASUREMENT SHEET	SHEET							
Company Name:	MRMallapurLLP			Approved by:	N.Srinivas			
Project:	Gulmohar Residency			Sign:			-	
Work Description:	Miscellaneous electrical wor	Miscellaneous electrical works (extra) at H-block 3rd floor						
Contractor :	B.Rani							
Prepared By:	V.Sanketh							
Date:	13-07-2024							
			A	B	n	D	E= AxBxCxD	T
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
	H-block flats electrical extra							
	works (cutting,chiselling,	H-605 (2 nos 16 amps, 2no's 6 amps)	4.00	1.00	1.00	1.00	4	nos
	metal box fixing, wiring &	H-301,303,306 (1 no 16 amps, 2						100
	switch boards fitting	no's 6 amps)	3.00	1.00	1.00	3.00	6	lius
	(labour only)							
							13	nos

SHEET Jame: ription:		(extra) at H-block 3rd floor				Approved by: N.Srinivas Sign:
Contractor: Prepared By	B.Rani V.Sanketh		1			
Date:	13-07-2024					
S No.	Item Head	Item Description	+++	Quantity	Quantity Units	
-	H-block flats electrical extra H-605 (2 nos 16 amps, 2no's 6 works (cutting, chiselling, amps)	H-605 (2 nos 16 amps, 2no's 6 amps)		13.00	13.00 nos	
	metal box fixing, wiring &	H-301,303,306 (1 no 16 amps, 2 no's	un .			
	(labour only)					
		Tatal				

`