

**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 (2<sup>nd</sup> & 4<sup>th</sup>) 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 (2 <sup>nd</sup> & 4 <sup>th</sup> ) floor flats miscellaneous electrical works<br>Total Amount = 8,400 /-<br>Work done from date 15.02.2024 to date 19.03.2024 | Rs. 1,680 /-  |

Amount in words: One thousand six hundred and eighty 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 (2<sup>nd</sup> & 4<sup>th</sup>) floor flats miscellaneous electrical works  
**Towards:** Bill for equipment

| <b>S No.</b> | <b>Description</b>  | <b>Amount</b> |
|--------------|---|---------------|
| 1.           | Brief description of work done: H-block (2 <sup>nd</sup> & 4 <sup>th</sup> ) floor flats miscellaneous electrical works<br>Total Amount = 8,400 /-<br>Work done from date 15.02.2024 to date 19.03.2024 | Rs. 3,360 /-  |

Amount in words: Three thousand three hundred and sixty 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 (2<sup>nd</sup> & 4<sup>th</sup> ) 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 (2 <sup>nd</sup> & 4 <sup>th</sup> )<br>floor flats miscellaneous electrical works<br>Total Amount = 8,400 /-<br>Work done from date 15.02.2024 to date 19.03.2024 | Rs. 3,360 /-  |

Amount in words: Three thousand three hundred and sixty Rupees only.

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

| Company      | MRMLLP                     | Name of contractor   | B.Rani           | Sl. No. site bills reg.                           | 3593  |                               |        |              |
|--------------|----------------------------|--|------------------|---|-------|-------------------------------|--------|--------------|
| Project/site | GMR                        | Nature of work   | Electrical works | Dt. site bills reg.                               |       | 13-07-2024                    |        |              |
| Block no.    | H Block (2nd & 4th floors) | Work done from date  | 15-02-2024       | M-codex bill ID.                                  |       |                               |        |              |
| WO no.       |                            | Work done to date  | 19-03-2024       | 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) |                  | 21  | no's  | ANA117                        | 400.00 | 8,400        |
|              |                            | H-204,207,401,402,404,406 & 407  |                  |   |       |                               |        |              |
|              |                            |  |                  | <b>Total</b>                                      |       |                               |        | <b>8,400</b> |
|              |                            |  |                  | Add GST @   |       |                               | 18.00% | 0            |
|              |                            |  |                  | <b>Total amount including taxes for work done</b> |       |                               |        | <b>8,400</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 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).



