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 flats misccellaneous electrical works
Towards:	Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-block flats misccellaneous electrical works Total Amount = 11,200 /- Work done from date 03.03.2024 to date 16.04.2024	Rs. 2,240 /-

Amount in words: Two thousand two hundred 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: Towards:	H-block flats misccellaneous electrical works
Towarus:	Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-block flats	
	misccellaneous electrical works	Rs. 4,480 /-
	Total Amount = $11,200$ /-	
	Work done from date 03.03.2024 to date 16.04.2024	

Amount in words: Four thousand four hundred 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 flats miscellaneous electrical works
Towards:	Bill for labour charges.

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S No.	Description	Amount
1.	Brief description of work done: H-block flats	
	misccellaneous electrical works	Rs. 4,480 /-
	Total Amount = $11,200$ /-	100,100,
	Work done from date 03.03.2024 to date 16.04.2024	

Amount in words: Four thousand four hundred and eighty Rupees only.

Sign: _____

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ส	MRMILLP GMR	Name of contractor Nature of work	B.Rani Electrical works		Sl. No. site bills reg. Dt. site bills reg.	H 9.	bills reg. reg.	reg. 3595
Block no.	H Block	Work done from date	03-03-2024			M-codex bill	M-codex bill ID.	M-codex bill ID.
WO no.		Work done to date	16-04-2024			WO issued ?	WO issued ?	WO issued ?
WO date		Contractor bill no.			-	GST bill requ	T bill required?	GST bill required? NO
SI. No.	Unit/floor no	Details of work		Qţy	Y			Units
	H Block	Electrical extra works (Cutting, chiselling, metal	hiselling,metal		28 1	28 no's	28 no's ANA117	
		box fixing,wirng & labour only)						
		H-101,104,105,501,502,504 & 507						
								Total
							Add GST @	Add GST @ 18.00%
					Tota	Total amount in	Total amount including taxes	Total amount including taxes for work done
Remarks:								
Approved by project manager	project manag	r / Approved by QS team			7	Approved by	Approved by Director/E&D	Approved by Director/E&D team
Sign:	() int	Sign:			10	Sign:	Sign:	Sign:
Date:	200	Date:			Ι	Date:	Date:	Date:
Notes: 1. This sheet only if required i.e., place of director sig mandatory. 9. This submit original bills	t replaces Installati , details cannot be (gn of respective E& sheet must be sent is at HO (can be sen	n report and advice for credit to contractors. 2. ntered above. 5. For bill amount greater than 10 D member to be taken. 7. Director include – Sol within 2 working days of work completion (with to courier).	This word form must be typ lk QS manager and directors ham, Anand Mehta (for GH 1 or without contractors bill)	ed. 3 app T + 0). Use this for roval is requi GMR), Sachii Contractors	 Use this form even if work o roval is required. For bill an 3MR), Sachin (for Vivopolis), Contractors to send scanned c 	 Use this form even if work order is not issued. 4 roval is required. 6. For bill amount less than 10k 3MR), Sachin (for Vivopolis), B. anand Kumar (for Contractors to send scanned copy of bill to site an 	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).
bills	submit original bills at HO (can be sent by courier).	by courier).						

MEASUREMENT SHEET	SHEET MRMallamirf I P			Approved by:	N Crinivas			
Project:	Gulmohar Residency			Sign:				
Work Description:	Miscellaneous electrical works (extra) at H-block	(s (extra) at H-block						
Contractor :	B.Rani							
Prepared By:	V.Sanketh							
Date:	13-07-2024							
			A	в	C	Ð	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
-	H-block flats electrical extra works (cutting, chiselling,	H- 101, 104 ,105,501,502,504 &507 (3no's 6amps, 1 no 16amps)	4.00	1.00	1.00	7.00	28	nos
	metal box fixing, wiring & switch boards fitting							
	(labour only)							

ESTIMATE SHEET Company Name: Project:	MRMallapurLLP Gulmohar Residency					Approved by: N.Srinivas Sign:
Work Description						Sign:
Contractor:						
Prepared By	V.Sanketh					
Date:	13-07-2024					
S No.	Item Head	Item Description		Quantity	Quantity Units	
-	H-block flats electrical extra	H-block flats electrical extra H- 101, 104, 105, 501, 502, 504 & 507	7			
	metal box fixing, wiring &					
	(labour only)					
		Total				