

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 miscellaneous electrical works
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-block flats miscellaneous 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: H-block flats miscellaneous electrical works
Towards: Bill for equipment.

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

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.

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

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

Sign: _____

Company	MRMLLP	Name of contractor	B.Rani	Sl. No. site bills reg.	3595			
Project/site	GMR	Nature of work	Electrical works	Dt. site bills reg.		13-07-2024		
Block no.	H Block	Work done from date	03-03-2024	M-codex bill ID.				
W/O no.		Work done to date	16-04-2024	W/O issued ?				
W/O 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) H-101,104,105,501,502,504 & 507		28	no's	ANA117	400.00	11,200
Total								11,200
Add GST @							18.00%	0
Total amount including taxes for work done								11,200

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]*

Sign:

Sign:

Date: 28/07/24

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 Vivopols), 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:		Gulmohar Residency			Sign:					
Work Description:		Miscellaneous electrical works (extra) at H-block								
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- 101, 104, 105,501,502,504 &507 (3no's 6amps, 1 no 16amps)	28.00	sft	400.00	11,200				
						Total	11,200			