

Company	MRM LLP	Name of contractor	Thirupati Raju	Sl. No. site bills reg.		3652		
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.			2024-08-21	
Block no.	H Block	Work done from date	2024-05-03	M-codex bill ID.				
WO no.		Work done to date	2024-05-22	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	302, 503		2 Nos		EL114	7,000.00	14,000
				<b>Total</b>			<b>14,000</b>	
				<b>Add GST @</b>			<b>0</b>	
				<b>Total amount including taxes for work done</b>			<b>14,000</b>	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 21/08/24		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:	Srinivas N	
Project:				Guimohar Residency	Sign:			
Work Description:				H-block Intrnal Electrical works				
Contractor:				Tirupati Raju				
Prepared By:				Srinivas N				
Date:				21-08-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	H-block	Flat Nos 302, 503	2.00	No's	7000.00	14000.00		
Wiring and Switch board fixing							14000.00	
Total Amount:				Fourteen	Thousand	Rupees Only.		

Sl No.	Particulars	Quantity	Rate	Amount	Sl No.	Particulars	Quantity	Rate	Amount
1	Wiring and Switch board fixing	2.00	7000.00	14000.00	1	Wiring and Switch board fixing	2.00	7000.00	14000.00
2	Wiring and Switch board fixing	2.00	7000.00	14000.00	2	Wiring and Switch board fixing	2.00	7000.00	14000.00
3	Wiring and Switch board fixing	2.00	7000.00	14000.00	3	Wiring and Switch board fixing	2.00	7000.00	14000.00
4	Wiring and Switch board fixing	2.00	7000.00	14000.00	4	Wiring and Switch board fixing	2.00	7000.00	14000.00
5	Wiring and Switch board fixing	2.00	7000.00	14000.00	5	Wiring and Switch board fixing	2.00	7000.00	14000.00
6	Wiring and Switch board fixing	2.00	7000.00	14000.00	6	Wiring and Switch board fixing	2.00	7000.00	14000.00
7	Wiring and Switch board fixing	2.00	7000.00	14000.00	7	Wiring and Switch board fixing	2.00	7000.00	14000.00
8	Wiring and Switch board fixing	2.00	7000.00	14000.00	8	Wiring and Switch board fixing	2.00	7000.00	14000.00
9	Wiring and Switch board fixing	2.00	7000.00	14000.00	9	Wiring and Switch board fixing	2.00	7000.00	14000.00
10	Wiring and Switch board fixing	2.00	7000.00	14000.00	10	Wiring and Switch board fixing	2.00	7000.00	14000.00

ESTIMATE SHEET No. 001/2024 - Work Completion Report - 2024







**Allowance for Consumables**

Tirupati Raju ,  
Mallapur,Hyderabad.

Date 21/08/2024

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Inside Flats electrical conducting work done at H-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 302 ,503 in H Block . Total Amount = 14000/- Work done from date 01/08/2024. to date 09/08/2024.	Rs 2800/-

Amount in words : Two Thousand Eight Hundred Rupees Only.

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



## Bill for Equipment Allowance

Tirupati Raju ,  
Mallapur,Hyderabad.

Date 21/08/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Inside Flats electrical conducting work done at H-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 302 ,503 in H Block . Total Amount = 14000/- Work done from date 01/08/2024. to date 09/08/2024.	Rs 5600/-

Amount in words : Five Thousand Eight Hundred Rupees Only.

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

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# Bill for Labour Charges

Tirupati Raju ,  
Mallapur,Hyderabad.

Date 21/08/2024

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Inside Flats electrical conducting work done at H-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 302 ,503 in H Block . Total Amount = 14000/- Work done from date 01/08/2024. to date 09/08/2024.	Rs 5600/-

Amount in words : Five Thousand Eight Hundred Rupees Only.

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