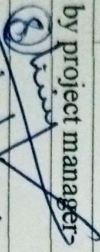


| Company   | MRM LLP       | Name of contractor  | Thirupati Raju   | Sl. No. site bills reg. |            |         |          |               |
|---|---------------|---------------------|------------------|-------------------------|------------|---------|----------|---------------|
| Project/site                                      | GMR           | Nature of work      | Electrical Works | Dt. site bills reg.     |            |         |          |               |
| Block no.   | H Block       | Work done from date | 2024-05-03       | M-codex bill ID.        | 2024-08-21 |         |          |               |
| 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       |                     |                  | 2                       | Nos        | EL118   | 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-

Sign: 

Date: 21/08/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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).









**Allowance for Consumables**

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 .<br>Total Amount = 14000/-<br>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:** 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 .<br>Total Amount = 14000/-<br>Work done from date 01/08/2024. to date 09/08/2024. | Rs 5600/- |

Amount in words : Five Thousand Eight Hundred Rupees Only.

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



# 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 .<br>Total Amount = 14000/-<br>Work done from date 01/08/2024. to date 09/08/2024. | Rs 5600/- |

Amount in words : Five Thousand Eight Hundred Rupees Only.

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