

Company	MIRMLLP	Name of contractor	Thirupati Raju	Sl. No. site bills reg.	3713				
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.					2024-09-29
W/O no.		Work done to date	2024-09-16	W/O issued ?					
W/O date		Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1	H to G block	Wiring & fittings in common areas, corridors and stilt floor	14 No's		EL124	700.00	9,800		
<b>Total</b>							<b>9,800</b>		
Add GST @							0		
<b>Total amount including taxes for work done</b>							<b>9,800</b>		
<b>Remarks:</b>									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:					
Date:	02/10/24	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 Vivopols), B. anand Kumar (for NGH + NRR). 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).





# Bill for Labour Charges

Tirupati Raju ,  
Mallapur,Hyderabad.

Date 29/09/2024

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

S No.	Description	Amount
1.	Brief description of work done : Towards Electrical Street Lights ,Common Areas and Lights fixing in G & H Block Corridors Total Amount = 9800/- Work done from date 03/05/2024. to date 16/09/2024.	Rs 3920/-

Amount in words Three Thousand Nine Hundred and Twenty Rupees Only.

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

## Allowance for Consumables

Tirupati Raju ,  
Mallapur,Hyderabad.

Date 29/09/2024

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

S No.	Description	Amount
1.	Brief description of work done : Towards Electrical Street Lights ,Common Areas and Lights fixing inG & H Block Corridors Total Amount = 9800/- Work done from date 03/05/2024. to date 16/09/2024.	Rs 1960/-

Amount in words One Thousand Nine Hundred and Sixty Rupees Only.

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

## Bill for Equipment Allowance

Tirupati Raju ,  
Mallapur,Hyderabad.

Date 29/09/2024

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

S No.	Description	Amount
1.	Brief description of work done : Towards Electrical Street Lights ,Common Areas and Lights fixing inG & H Block Corridors Total Amount = 9800/- Work done from date 03/05/2024. to date 16/09/2024.	Rs 3920/-

Amount in words Three Thousand Nine Hundred and Twenty Rupees Only.

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