


Company	MRMILLP	Name of contractor	B. Tirupathi Raju	Sl. No. site bills reg.	2742		
Project/site	GMR	Nature of work	Electrical work	Dt. site bills reg.	02.11.2024		
Block no.	E	Work done from date	27.09.2024	M-codex bill ID.			
WO no.		Work done to date	25.10.2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block flat# 405 to 407	Chisling, laying pipes, fixing metal boxes, etc., in walls.	3.00	Flats	EL117	8000.00	24,000
	1660 SBUA	45% of 300-135 as per work order					
Total							24,000
Add GST @							18.00%
Total amount including taxes for work done							24,000
Remarks:							
Approved by Project Manager	Sign: 		Approved by QS team	Sign:		Approved by Director/E&D team	Date:
Date:	Date:		Date:		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 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).

ESTIMATE SHEET						
Company Name:		MRMLLP		Approved by: Ahmed Khan		
Project:		Gulmohar Residency		Sign:		
Work Description:		Fabrication work				
Contractor Name:		B. Thirupathi raju				
Prepared By		Ahmed Khan				
Date:		02.11.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Chiseling, laying pipes, fixing metal boxes, etc, in walls	E block Flats 405 to 407	3.00	Flats	8000.00	24,000
		1660 SBUA		Total		24,000

Allowance for Consumables

B. Thirupathi raju
Mallapur
Hyderabad

Date: 02.11.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance of consumables

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 405 to 407 chiseling, pipes laying, fixing metal boxes in wall. Total amount =24000/-. Work done from date 27.09.24 to date 25.10.2024.	Rs.4800/-

Amount in words: Four thousand eight hundred rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Thirupathi raju
Mallapur
Hyderabad

Date: 02.11.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance of equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 405 to 407 chiseling, pipes laying, fixing metal boxes in wall. Total amount =24000/-. Work done from date 27.09.24 to date 25.10.2024.	Rs.9600/-

Amount in words: Nine thousand six hundred rupees Only.

Sign: _____

Allowance for Labour charges

B. Thirupathi raju
Mallapur
Hyderabad

Date: 02.11.2024.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 405 to 407 chiseling, pipes laying, fixing metal boxes in wall. Total amount =24000/-. Work done from date 27.09.24 to date 25.10.2024.	Rs.9600/-

Amount in words: Nine thousand six hundred rupees Only.

Sign: _____