

Company	MRMILLP	Name of contractor	Thirupati rajin	Sl. No. site bills reg.		3775	
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.		2024-12-06	
Block no.	H Block	Work done from date	2024-10-01	M-codex bill ID.			
WO no.		Work done to date	2024-10-05	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	C block Transformer Area	Removing of bore well	540	Rft	EL124	3.50	1,890
	Club House Bore well	Removing of bore well	410	Rft		3.50	1,435
	G block Bore well	Removing of bore well	1100	Rft		3.50	3,850
	Amphitheater Bore well	Removing of bore well	1000	Rft		3.50	3,500
		Refixing of bore well	1000	Rft		3.50	3,500
Total							14,175
Add GST @							0

Total amount including taxes for work done

14,175

Remarks: As per MD six instructions borewells case sent to

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]*

Sign:

Sign:

Date: 06-12-2024

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 - Sodhan, Anand Vedia (for GHT + GMR), Sachin (for Viroplis), 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 Equipment Allowance

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 14175 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 5886/-

Amount in words ; Five Thousand Eight Hundred and Eighty Six Rupees Only.

Sign: _____

Allowance for Consumables

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 14175 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 2943/-

Amount in words ; Two Thousand Nine Hundred and Forty Three Rupees Only.

Sign: _____

Bill for Labour Charges

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 14175 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 5886/-

Amount in words ; Five Thousand Eight Hundred and Eighty Six Rupees Only.

Sign: _____