			Date:			Date:	12	7	Date:
			Sign:			Sign:	7	X	Sign:
	team	Approved by Director/E&D team	Approved by I			Approved by QS team		Approved by project manager	Approved by
									Remarks:
24,000	ng taxes for work done	uding taxes fo	Total amount including	Total					
0	18.00%	Add GST @							
24,000	Total								
									7
									6
									5
									4
								1660 SBUA	3
								2 Flats 505 to 507	2
24,000	8000.00	EL117	Flats	3.00 Flats	boxes, etc., in	Chisiling, laying pipes, fixing metal boxes, etc., in walls.	Chisiling, la walls.	E-block	1
Amount	Rate	Rate ID	Units	Qty		ork	Details of work	Unit/floor no	SI. No.
		iired?	GST bill required?			Contractor bill no.			WO date
			WO issued?		25-11-2024	Work done to date			WO no.
		ID.	M-codex bill ID.		06-11-2024	Work done from date 06-11-2024		E-block	Block no.
	10.12.2024	reg.	Dt. site bills reg.		Electrical Work	Nature of work		GMR	Project/site
	3779	ills reg	SI. No. site bills		B. Thirupathi Raju	Name of contractor		MRMLLP	Company

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 seamed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courser).

		And the second control of the second control	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAME			Control of the last of the las
27,000	0000.00	Lians	0.00	E block flats 505 to 507	metal boxes, etc., in walls	1
24.00	8000 00	2 00 Flate	3 00		Chiseling, laying pipes, fixing	
Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
				10.12.2024		Date:
				Ahmed Khan	y	Prepared By
				B. Thirupathi raju	Name:	Contractor Name:
				Electrical work	ription:	Work Description:
	Sign:			Gulmohar Residency		Project:
Ahmed Khan	Approved by: Ahmed Khan			MRMILLP	lame:	Company Name:
					SHEET	ESTIMATE SHEET

MRMLLP Gulmohar Residency Electrical work B. Thirupathi raju	MRMLLP Gulmohar Residency Electrical work B. Thirupathi raju		
MRMLLP Gulmohar Residency Electrical work B. Thirupathi raju Ahmed Khan	MRMLLP Gulmohar Residency Electrical work B. Thirupathi raju Ahmed Khan		
		Approved Sign:	Approved by: Sign:
		Approved Sign:	Approved by: Sign:

Allowance for Consumables

B. Thirupathi Raju Mallapur Hyderabad

Date: 10.12.2024.

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	
	505 to 507 chiseling, pipes laying, fixing metal boxes	Rs.4800/-
	in wall.	
	Total amount =24000/	
	Work done from date 06.11.24 to date 25.11.2024.	

Amount in words: Four thousand eight hundred rupees only.

0.	
Sign:	

Bill for Equipment Allowance

B. Thirupathi raju Mallapur Hyderabad

Date: 10.12.2024.

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 505 to 507 chiseling, pipes laying, fixing metal boxes in wall.	Rs,9600/-
	Total amount =24000/	
	Work done from date 06.11.24 to date 25.11.2024.	

Amount in words: Nine thousand six hundred rupees only.

Sign:	

Allowance for Labour charges

B. Thirupathi raju Mallapur Hyderabad

Date: 10.12.2024.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur Electrical work

Type of Work: Towards:

Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats	
	505 to 507 chiseling, pipes laying, fixing metal boxes	Rs.9600/-
	in wall.	
	Total amount =24000/	
	Work done from date 06.11.24 to date 25.11.2024.	

Amount in words: Nine thousand six hundred rupees only.

Sign: _			