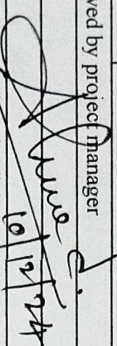


Company	MRM LLP	Name of contractor	B. Rani	SI. No. site bills reg.	3778		
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	10.12.2024		
Block no.	E-block	Work done from date	06-11-2024	M-code bill ID.			
WO no.		Work done to date	25-11-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	Chisling, laying pipes, fixing metal boxes, etc., in walls.	4.00	Flats	EL117	8000.00	32,000
2	Flats 501 to 504						
3	1660 SBUA						
4							
5							
6							
7							
<b>Total</b>							<b>32,000</b>
<b>Add GST @ 18.00%</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>32,000</b>

Remarks:

Approved by project manager Sign:  Date: 10/12/24	Approved by QS team Sign: Date:	Approved by Director/E&D team Sign: Date:
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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**

<b>Company Name:</b>		<b>MRM LLP</b>				<b>Approved by:</b> Ahmed Khan	
<b>Project:</b>		<b>Gulmohar Residency</b>				<b>Sign:</b>	
<b>Work Description:</b>		<b>Electrical work</b>					
<b>Contractor Name:</b>		<b>B. Rani</b>					
<b>Prepared By</b>		<b>Ahmed Khan</b>					
<b>Date:</b>		<b>10.12.2024</b>					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	
1	Chiseling, laying pipes, fixing metal boxes, etc., in walls	E block flats 501 to 504 1660 SBUA	4.00	Flats	8000.00	32,000	
				Total		<b>32,000</b>	



**Allowance for Consumables**

B. Rani  
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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards E block flats 501 to 504 chiseling, pipes laying, fixing metal boxes in wall. Total amount =32000/-. Work done from date 06.11.24 to date 25.11.2024.	Rs.6400/-

Amount in words: Six thousand four hundred rupees Only.

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

**Allowance for equipment**

B. Rani  
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 501 to 504 chiseling, pipes laying, fixing metal boxes in wall. Total amount =32000/-. Work done from date 06.11.24 to date 25.11.2024.	Rs.12800/-

Amount in words: Twelve thousand eight hundred rupees Only.

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

**Allowance for labour charges**

B. Rani  
Mallapur  
Hyderabad

Date: 10.12.2024.

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards E block flats 501 to 504 chiseling, pipes laying, fixing metal boxes in wall. Total amount =32000/-. Work done from date 06.11.24 to date 25.11.2024.	Rs.12800/-

Amount in words: Twelve thousand eight hundred rupees Only.

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