


Company	I/RMLLP	Name of contractor	Naga Raju	Sl. No. site bills reg.		3797	
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.		2024-12-29	
Block no.	H Block	Work done from date	2024-04-03	M-codex bill ID.			
W/O no.		Work done to date	2024-12-29	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	G block	G 605 ,404 ,307, 303 . False ceiling winning Hall	4 Nos	4 Nos	EL126	600.00	2,400
		Living and Dining	4 Nos	4 Nos	EL126	600.00	2,400
		Bed Rooms	12 Nos	12 Nos	EL126	600.00	7,200
Total							12,000
Add GST @							0
Total amount including taxes for work done							12,000
Remarks:							
Approved by Project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign		Sign:			
Date:	30/12/2024	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 - 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:		MRMallapuri LP			Approved by:		Srinivas N		
Project:		Gulmohar Residency			Sign:				
Work Description:		G Block electrical Works							
Contractor:		Nagaraju							
Prepared By		Srinivas N							
Date:		29-12-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	False ceiling wiring	Sixth Floor	4.00	No's	600.00	2400.00			
	G 605 ,404 ,307 ,303 .	Living and Dining	4.00	No's	600.00	2400.00			
		Bed Rooms	12.00	No's	600.00	7200.00			
Total Amount		Twelve Thousand Rupees Only.				12000			

Allowance for Consumables

Nagaraju ,
Mallapur,Hyderabad.

Date: 29-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: inside Fiats electrical conducting work done at G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work Sixth Floor flat nos 605,404,307,303 Total Amount = 12000 /- Work done from date 28-08-2024. to date 21-012-24.	Rs. 2400/-

Amount in words Two Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Nagaraju ,
Mallapur,Hyderabad.

Date: 29-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Fiats electrical conducting work done at G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work Sixth Floor flat nos 605,404,307,303 Total Amount = 12000 /- Work done from date 28-08-2023. to date 21-01-23.	Rs. 4800/-

Amount in words Four Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

Nagaraju ,
Mallapur,Hyderabad.

Date: 09-01-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Fiats electrical conducting work done at G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work Sixth Floor flat nos 605,404,307,303 Total Amount = 12000 /- Work done from date 28-08-2023. to date 21-01-23.	Rs. 4800/-

Amount in words Four Thousand Eight Hundred Rupees Only.

Sign: _____