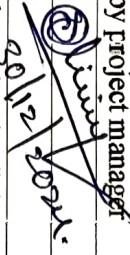


Company	MRMLLP	Name of contractor	Naga Raju	Sl. No. site bills reg.		3796.			
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.		2024-12-29			
Block no.	F, & G Blocks	Work done from date	2024-10-03	M-codex bill ID.					
WO no.		Work done to date	2024-12-26	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	G-block	Wiring and Final fittings G 602,605,607		3	Nos	EL118	7,000	21,000	
2	F-block	Wiring and Final fittings 105,601		2	NOS	EL118	7,000	14,000	
3	F Block	G block 3rd lift electrical works		1	Nos	EL118	6,000	6,000	
<b>Total</b>								<b>41,000</b>	
Add GST @								0	
<b>Total amount including taxes for work done</b>								<b>41,000</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign			Sign:			
Date: 20/12/2024			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 Virvopalis), 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 bill: at HO (can be sent by courier).





## Bill for Labour Charges

Nagaraju ,  
Mallapur,Hyderabad.

Date: 29-12-2024

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

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work A,D,F,G Blocks Total Amount = 41000 /- Work done from date 02-02-2024. to date 16-02-24.	Rs. 16400/-

Amount in words Sixteen 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 A,D,F,G-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work A,D,F,G Blocks Total Amount = 41000 /- Work done from date 02-02-2024. to date 16-02-24.	Rs. 16400/-

Amount in words Sixteen Thousand Four Hundred Rupees Only.

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

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

## 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 A,D,F,G-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work A,D,F,G Blocks Total Amount = 41000 /- Work done from date 02-02-2024. to date 16-02-24.	Rs. 8200/-

Amount in words Eight Thousand Two Hundred Rupees Only.

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