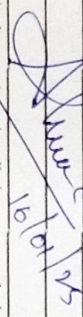


Company	MRMLLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.	3813		
Project/site	GMR	Nature of work	E-block upper and lower basement ceiling wiring	Dr. site bills reg.	10.01.2025		
Block no.	E-block	Work done from date	05-11-2024	M-codex bill ID.	85977		
WO no.	NA	Work done to date	25-12-2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	Electrical wiring at E-block upper basement	7.00	flats	EL124	700.00	4,900
		Electrical wiring at E-block lower basement	7.00	flats	EL124	700.00	4,900
<b>Total</b>							<b>9,800</b>
<b>Add GST @ 18.00%</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>9,800</b>
<b>Remarks:</b>							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 10/01/25		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 Vriopols), B. anand Kumar (for NCH + NKK). 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).



**Allowance for Consumables**  
**B Thirupati Raju**  
**Mallapur**  
**Hyderabad**

Date: 10.01.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Guimohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block Lower basement ceiling painting.  
**Towards:** Bill for Consumables

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 9,800/- Work done from date 05.11.2024 to date 25.12.2024	Rs. 1,960/-

Amount in words: One thousand nine hundred and sixty rupees only.

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

**Allowance for Equipment  
B Thirupati Raju  
Mallapur  
Hyderabad**

Date: 10.01.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Guimohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block lower basement painting.  
**Towards:** Bill for Equipment

S No.	Description	Amount
1.	E-block lower basement ceiling painting. Total Amount = 9,800/- Work done from date 05.11.2024 to date 25.12.2024	Rs. 3,920/-

Amount in words: Three thousand nine hundred and twenty rupees only.

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

**Allowance for Labour charges**  
**B Thirupati Raju**  
**Mallapur**  
**Hyderabad**

Date: 10.01.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Guimohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block lower basement painting.  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block lower basement ceiling painting. Total Amount = 9,800/- Work done from date 05.11.2024 to date 25.12.2024	Rs. 3,920/-

Amount in words: Three thousand nine hundred and twenty rupees only..

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