

Company	NIRM LLP	Name of contractor	Thirupai rajn	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.			
Block no.	H Block	Work done from date	2024-10-01	M-codex bill ID.			
WO no.		Work done to date	2024-10-05	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		C block Transformer Area	540	Rft	PB151	5.00	2,700
2		Club House Bore well	410	Rft	PB151	5.00	2,050
3		G block Bore well	1100	Rft	PB151	5.00	5,500
4		Amphitheater Bore well	1000	Rft	PB151	5.00	5,000
5		Refixing of bore well	1000	Rft	PB151	5.00	5,000
Total							20,250
Add GST @							0

Total amount including taxes for work done **20,250**

Remarks: As per MD sir Instructions all bore wells are sent to MHTR. Pumps, cables and pipes are sent to MTR. pay only sl for removal

Approved by project manager
 Sign: *[Signature]*
 Date: 29/12/2024

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet requires 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 Virok lis), B. anand Kumar (for NGH + NRR). 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

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 20250 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 4050/-

Amount in words ; Four Thousandand Fifty Rupees Only.

Sign: _____

Bill for Labour Charges

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 20250/- Work done from date 01-10-2024. to date 05-10-24.	Rs. 8100/-

Amount in words ; Eight Thousand One Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Tirupati Raju ,
Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards C Block Borewell removing and Refixing Total Amount = 20250/- Work done from date 01-10-2024. to date 05-10-24.	Rs. 8100/-

Amount in words ; Eight Thousand One Hundred Rupees Only.

Sign: _____