

Company	MRMLLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.	3855		
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	11.02.2025		
Block no.	E-block	Work done from date	06-12-2024	M-codex bill ID.			
WO no.		Work done to date	25-12-2024	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.	3.00	Flats	EL117	8000.00	24,000
2	Flats 605 to 607						
3	1660 SBUA						
4							
5							
6							
7							
Total							24,000
Add GST @ 18.00%							0
Total amount including taxes for work done							24,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: <i>11/11/25</i>		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 Vivopols), 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).

Allowance for Consumables
Thirupati Raju
Mallapur
Hyderabad

Date: 11.02.2025

In favor of:
MR Mallapur LLP
Project / Site:
Gulmohar Residency
Mallapur
Type of Work:
E-block Electrical work inside flat.
Towards:

Bill for Consumables

S No.	Description	Amount
1.	Chisling, laying pipes, fixing metal boxes, etc., in walls. Total Amount = 24,000/- Work done from date 06.12.2024 to date 25.12.2024	Rs. 4,800/-

Amount in words: Four thousand Eight hundred rupees only.

Sign: _____

Allowance for Equipment
Thirupati Raju
Mallapur
Hyderabad

Date: 11.02.2025

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MR Mallapur LLP
Gulmohar Residency
Mallapur
E-block Electrical work inside flat.
Bill for Equipment

S No.	Description	Amount
1.	Chisling, laying pipes, fixing metal boxes, etc., in walls. Total Amount = 24,000/- Work done from date 06.12.2024 to date 25.12.2024	Rs. 9,600/-

Amount in words: Nine thousand six hundred rupees only.

Sign: _____

Allowance for Labour charges
Thirupati Raju
Mallapur
Hyderabad

Date: 11.02.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-block Electrical work inside flat.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Chisling, laying pipes, fixing metal boxes, etc., in walls. Total Amount = 24,000/- Work done from date 06.12.2024 to date 25.12.2024	Rs. 9,600/-

Amount in words: Nine thousand six hundred rupees only.

Sign: