

Company	MRRMLLP	Name of contractor	B. Rani	SL No. site bills reg.	3891		
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	09.03.2025		
Block no.	E-block	Work done from date	06-01-2025	M-codex bill ID.			
WO no.		Work done to date	25-01-2025	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 602 to 604						
3	1660 SBUA						
4							
5							
6							
7							
Total							24,000
Add GST @							18.00%
Total amount including taxes for work done							24,000

Remarks:

Approved by Project manager

Sign:

Date: 09/03/2025

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for contractors. 2. This work order is not issued. 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, Arvind Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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. Rani
Mallapur
Hyderabad

Date: 09.03.2025

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

S No.	Description	Amount
1.	Chiseling, 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
B. Rani
Mallapur
Hyderabad**

Date: 09.03.2025

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

S No.	Description	Amount
1.	Chisiling, 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
B. Rani
Mallapur
Hyderabad

Date: 09.03.2025

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.	Chisiling, 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: _____