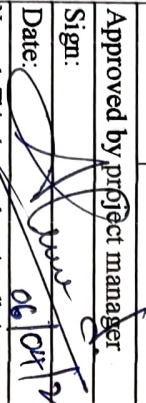


Company	MRM LLP	Name of contractor	B. Thirupathi Raju	SI. No. site bills reg.	3953		
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	06-04-2025		
Block no.	E-block	Work done from date	11-02-2025	M-codex bill ID.			
W/O no.		Work done to date	20-02-2025	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	Wiring, final fittings like switches, DB, etc.,	2.00	Flats	EL118	7000.00	14,000
2	Flats 207 and 607						
3	1660 SBUA						
4							
Total							14,000
Add GST @							18.00%
Total amount including taxes for work done							14,000

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 06/04/25	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 Vivopis), 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: 06.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Wiring, final fittings like switches, DB, etc.,
Towards: Bill for Consumables

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., for flat# 207 and 607. Total Amount = 14,000/- Work done from date 11.02.2025 to date 20.02.2025	Rs. 2,800/-

Amount in words: Two thousand eight hundred rupees only.

Sign: _____

**Allowance for Equipment
Thirupati Raju
Mallapur
Hyderabad**

Date: 06.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Wiring, final fittings like switches, DB, etc.,
Towards: Bill for Equipment

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., for flat# 207 and 607. Total Amount = 14,000/- Work done from date 11.02.2025 to date 20.02.2025	Rs. 5,600/-

Amount in words: Five thousand six hundred rupees only.

Sign: _____

Allowance for Labour charges
Thirupati Raju
Mallapur
Hyderabad

Date: 06.04.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Wiring, final fittings like switches, DB, etc.,
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., for flat# 207 and 607. Total Amount = 14,000/- Work done from date 11.02.2025 to date 20.02.2025	Rs. 5,600/-

Amount in words: Five thousand six hundred rupees only.

Sign: _____