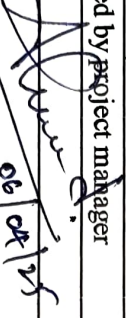


Company	MRMLLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.	3955		
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	06-04-2025		
Block no.	E-block	Work done from date	25-03-2025	M-codex bill ID.			
WO no.		Work done to date	30-03-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	Cable laying from panel room to each flat - 6/10 sq mm cable	18.00	Flats	EL123	700.00	12,600
2	SBUA 1660	Flat# 105,106,107,205,206,207,305,306,307,40 5,406,407,505,506,507,605,606 and 607.					
<b>Total</b>							<b>12,600</b>
<b>Add GST @ 18.00%</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>12,600</b>

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 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 HQ (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:** E-block Cable laying from panel room to each flat – 6/10 sq mm cable  
**Towards:** Bill for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Cable laying from panel room to each flat – 6/10 sq mm cable for Flat# 105, 106, 107, 205, 206, 207, 305, 306, 307, 405, 406, 407, 505, 506, 507, 605, 606 and 607. Total Amount = 12,600/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 2,520/-

Amount in words: Two thousand five hundred and twenty rupees only.

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

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

Date: 06.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block Cable laying from panel room to each flat – 6/10 sq mm cable  
**Towards:** Bill for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	F-block Cable laying from panel room to each flat – 6/10 sq mm cable for Flat# 105, 106, 107, 205, 206, 207, 305, 306, 307, 405, 406, 407, 505, 506, 507, 605, 606 and 607. Total Amount = 12,600/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 5,040/-

Amount in words: Five thousand forty 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:** E-block Cable laying from panel room to each flat – 6/10 sq mm cable  
**Towards:** Bill for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	E-block Cable laying from panel room to each flat – 6/10 sq mm cable for Flat# 105, 106, 107, 205, 206, 207, 305, 306, 307, 405, 406, 407, 505, 506, 507, 605, 606 and 607. Total Amount = 12,600/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 5,040/-

Amount in words: Five thousand forty rupees only.

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