	Notes: 1. This sheet replaces install only if required i.e., details cannot t of director sign of respective E&D y 9. This sheet must be sent within 2 bills at HO (can be sent by courier)	Date:	Sign: NU	Approved by project manager	Remarks:							2 1660 SBUA	1 E-block	SI. No. U	WO date	WO no.	Block no. E-block	Project/site GMR	Company MRMLLP
	installation report and unnot be entered above E&D member to be ta E&D member to be ta thin 2 working days of urier).	06/04/22		manager								BUA	Ś	Unit/floor no			k	·	Th
	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 Vivopolis), 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).	Date:	Sign:	Approved by QS team	-				02,503,504,601,602,603 and 604.	1,302,303,304,401,402,403,404,501.5	101 102 103 104 201 202 203 204 30	For Flat#	Cable laying from panel room to each flat – 6/10 sq mm cable	Details of work	Contractor bill no.	Work done to date	Work done from date 25-03-2025	Nature of work	Name of contractor
	s. 2. This word form mus in 10k QS manager and d am, Anand Mehta (for Gi hout contractors bill). 10								,603 and 604.	2,403,404,501.5	202 203 204 30	[#	tel room to each le			30-03-2025	25-03-2025	Electrical Work	B. Rani
÷	t be typed. 3. Use this form lirectors approval is require HT + GMR), Sachin (for Vi . Contractors to send scanne					Tota							24.00	Qty					
	even if work order is 1. 6. For bill amount 1 vopolis), B. anand Kı d copy of bill to site ɛ	Date:	Sign:	Approved by) Flats	Units	GST bill required?	WO issued ?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
	not issued. 4. Attac ess than 10k any Q umar (for NGH + N und QS by email. 11			Approved by Director/E&D team		amount including taxes for work done	Add GST @						EL123	Rate ID	ired?		ID.	eg.	
	ven if work order is not issued. 4. Attach measurement and estimate sheets 6. For bill amount less than 10k any QS team member may sign and in place polis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory copy of bill to site and QS by email. 11. Contractors must submit original			team		or work done	18.00%	Total					700.00	Rate				06-04-2025	3956
	1 estimate sheets y sign and in place ite ID is mandatory submit original					16,800	0	16,800					16,800	Amount					

ESTIMATE SHEET	Ĩ	MBMI I P			Approved by:
Company Name:		MRMLLP			
Project:		Gulmohar Residency			orgin.
Work Description:		E-block electrical cable laying from flat to panel room.	room.		\top
Contractor Name:		B. Rani			\top
Prepared By		Ahmed Khan			\top
Date:		06-04-2025			\top
					Γ
S No.	Item Head	Item Description	Quantity	Units	
		Cable laying from panel room to each flat - 6/10	0 76	1712/2	
1	1 E-block	sq mm cable	24.00	24.00 No's	
					Add GST @ 18%
			Total amount including taxes for work done	ncluding ta:	es for w
	In words	In words: Sixteen thousand eight hundred rupees only.			

Allowance for Consumables B. Rani Mallapur Hyderabad

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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

S No.	Description	Amount
1.	E-block Cable laying from panel room to each flat –	
	6/10 sq mm cable for Flat#	Rs. 3,360/-
	101,102,103,104,201,202,203,204,301,302,303,304,40	
	1,402,403,404,501,502,503,504,601,602,603 and 604.	
	Total Amount = $16,800/-$	
	Work done from date 25.03.2025 to date 30.03.2025	

Amount in words: Three thousand three hundred and sixty rupees only.

Sign: _____

Allowance for Equipment B Rani Mallapur Hyderabad

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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

S No.	Description	Amount
1.	E-block Cable laying from panel room to each flat –	
	6/10 sq mm cable for Flat#	Rs. 6,720/-
	101,102,103,104,201,202,203,204,301,302,303,304,40	,
	1,402,403,404,501,502,503,504,601,602,603 and 604.	
	Total Amount = 16,800/-	
	Work done from date 25.03.2025 to date 30.03.2025	

Amount in words: Six thousand seven hundred and twenty rupees only.

Sign: _____

Allowance for Labour charges B Rani Mallapur Hyderabad

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Date: 06.04.2025

In favor of: Project / Site:	MR Mallapur LLP 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

S No.	Description	Amount
1.	E-block Cable laying from panel room to each flat – 6/10 sq mm cable for Flat# 101,102,103,104,201,202,203,204,301,302,303,304,40 1,402,403,404,501,502,503,504,601,602,603 and 604. Total Amount = 16,800/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 6,720/-

Amount in words: Six thousand seven hundred and twenty rupees only.

Sign: _____