

|   |               |   |  |  |                         |                               |         |               |          |  |
|---|---------------|---|--|--|-------------------------|-------------------------------|---------|---------------|----------|--|
| Company   | MRMLLP        | Name of contractor  | B. Thirupathi Raju                     |  | Sl. No. site bills reg. | 3961                          |         |               |          |  |
| Project/site  | GMR           | Nature of work  | E-block service lift power connection. |  | Dt. site bills reg.     | 07-04-2025                    |         |               |          |  |
| 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       | Power connection for E-block service lift turnkey including earth pits. |  |  | 1.00                    | No's                          | EL140   | 6000.00       | 6,000    |  |
| 2   | E-block       | For additional stops  |  |  | 2.00                    | No's                          | EL141   | 500.00        | 1,000    |  |
|   |               |   |  |  |                         |                               |         |               |          |  |
|   |               |   |  |  |                         |                               |         |               |          |  |
|   |               |   |  |  |                         |                               |         |               |          |  |
| <b>Total</b>  |               |   |  |  |                         |                               |         | <b>7,000</b>  |          |  |
| <b>Add GST @</b>  |               |   |  |  |                         |                               |         | <b>18.00%</b> | <b>0</b> |  |
| <b>Total amount including taxes for work done</b>   |               |   |  |  |                         |                               |         | <b>7,000</b>  |          |  |
| Remarks:  |               |   |  |  |                         |                               |         |               |          |  |
| Approved by project manager.  |               | Approved by QS team   |  |  |                         | Approved by Director/E&D team |         |               |          |  |
| Sign:   |               | Sign:   |  |  |                         | Sign:                         |         |               |          |  |
| Date:   |               | Date:   |  |  |                         | Date:                         |         |               |          |  |
| <p>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&amp;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).</p> |               |   |  |  |                         |                               |         |               |          |  |



**Allowance for Consumables**  
**Thirupati Raju**  
**Mallapur**  
**Hyderabad**

Date: 07.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block service lift power connection.  
**Towards:** Bill for Consumables

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b> |
|--------------|--|---------------|
| 1.           | Power connection for E-block service lift turnkey including earth pits.<br>Total Amount = 7,000/-<br>Work done from date 25.03.2025 to date 30.03.2025 | Rs. 1,400/-   |

Amount in words: Fourteen hundred rupees only.

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

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

Date: 07.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block service lift power connection.  
**Towards:** Bill for Equipment

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Power connection for E-block service lift turnkey including earth pits.<br>Total Amount = 7,000/-<br>Work done from date 25.03.2025 to date 30.03.2025 | Rs. 2,800/- |

Amount in words: Two thousand eight hundred rupees only.

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

**Allowance for Labour charges  
Thirupati Raju  
Mallapur  
Hyderabad**

Date: 07.04.2025

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** E-block service lift power connection.  
**Towards:** Bill for Labour charges

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Power connection for E-block service lift turnkey including earth pits.<br>Total Amount = 7,000/-<br>Work done from date 25.03.2025 to date 30.03.2025 | Rs. 2,800/- |

Amount in words: Two thousand eight hundred rupees only.

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