

Company	MRMLLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.	4003			
Project/site	GMR	Nature of work	Corridor wiring and light fixing.	Dt. site bills reg.	15-05-2025			
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	Corridor wiring and light fixing from 1st floor to 6th floor	42.00	No's	EL124	700.00	29,400	
Total							29,400	
Add GST @							18.00%	0
Total amount including taxes for work done							29,400	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		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 + NRG). 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).

ESTIMATE SHEET						
Company Name:		MRM LLP			Approved by:	Ahmed Khan
Project:		Gulmochar Residency			Sign:	
Work Description:		E-block corridor wiring and light fixing				
Contractor Name:		B. Tihirupathi Raju				
Prepared By		Ahmed Khan				
Date:		15-05-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block	Corridor wiring and light fixing	42.00	No's	700.00	29,400
					Total	29,400
					Add GST @ 18%	-
					Total amount including taxes for work done	29,400
	In words: Twenty nine thousand and four hundred rupees only.					

Allowance for Consumables
Thirupati Raju
Mallapur
Hyderabad

Date: 15.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Corridor wiring and light fixing for 1st floor to 6th floor.
Towards: Bill for Consumables

S No.	Description	Amount
1.	Corridor wiring and light fixing for 1 st floor to 6 th floor. Total Amount = 29,400/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 5,880/-

Amount in words: Five thousand eight hundred eighty rupees only.

Sign: _____

Allowance for Equipment
Thirupati Raju
Mallapur
Hyderabad

Date: 15.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Corridor wiring and light fixing for 1st floor to 6th floor.
Towards: Bill for Equipment

S No.	Description	Amount
1.	Corridor wiring and light fixing for 1 st floor to 6 th floor. Total Amount = 29,400/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 11,760/-

Amount in words: Eleven thousand seven hundred sixty rupees only.

Sign: _____

Allowance for Labour charges
Thirupati Raju
Mallapur
Hyderabad

Date: 15.05.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Corridor wiring and light fixing for 1st floor to 6th floor.
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Corridor wiring and light fixing for 1 st floor to 6 th floor. Total Amount = 29,400/- Work done from date 25.03.2025 to date 30.03.2025	Rs. 11,760/-

Amount in words: Eleven thousand seven hundred sixty rupees only.

Sign: _____