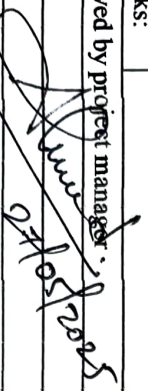


Company	MRMLLP	Name of contractor	B. Rani	Sl. No. site bills reg.	4011		
Project/site	GMR	Nature of work	Electrical Work	Dt. site bills reg.	27-05-2025		
Block no.	E-block	Work done from date	06-04-2025	M-codex bill ID.			
WO no.	NA	Work done to date	10-04-2025	WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-block	Chisling, laying pipes, fixing metal boxes, etc., in walls.	1.00	Flats	EL117	8000.00	8,000
2	Flats 601						
3	1660 SBUA						
4							
5							
6							
7							
Total							8,000
Add GST @ 18.00%							0
Total amount including taxes for work done							8,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 07/05/2025		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRRK). 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:		MRMILLP			Approved by:	Ahmed Khan	
Project:		GMR			Sign:		
Work Description:		Electrical work					
Contractor Name:		GMR					
Prepared By		Ahmed Khan					
Date:		27-05-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	E-block Flats 601 1660 SBUA	E block flats 601	1.00	Flats	8000.00	8,000	
				Total		8,000	
	In words: Eight thousand rupees only.						

Allowance for Consumables
B. Rani
Mallapur
Hyderabad

Date: 27.05.2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance of consumables

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 601 chiseling, pipes laying, fixing metal boxes in wall. Total amount =8000/- Work done from date 06-04-2025 to date 10-04-2025.	Rs. 1,600/-

Amount in words: Sixteen hundred rupees Only.

Sign: _____

Allowance for equipment

**B. Rani
Mallapur
Hyderabad**

Date: 27.05.2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance of equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 601 chiseling, pipes laying, fixing metal boxes in wall. Total amount =8000/-, Work done from date 06-04-2025 to date 10-04-2025.	Rs.3,200/-

Amount in words: Three thousand two hundred rupees Only.

Sign: _____

Allowance for labour charges

**B. Rani
Mallapur
Hyderabad**

Date: 27.05.2025

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance of labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 601 chiseling, pipes laying, fixing metal boxes in wall. Total amount =8000/-, Work done from date 06-04-2025 to date 10-04-2025.	Rs. 3,200/-

Amount in words: Three thousand two hundred rupees Only.

Sign: _____