

Company	Manilal Modi Memorial Hospital	Name of contractor	L.Raju	Sl. No. site bills reg.	461
Project/site	MCMET	Nature of work	Electrical	Dt. site bills reg.	28-06-2025
Block no.	Lifts	Work done from date	25-04-2025		
WO no.		Work done to date	28-05-2025		
WO date		Contractor bill no.		GST bill required?	

[illegible]

Total Amount including taxes for work done	12,000
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Remarks:	APPROVED BY
Approved by project manager	
Sign:	<i>[Signature]</i> 28 JUN 2025
Date:	SAN KUMAR PROJECT MANAGER

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces ~~the bill of material~~ **ASST PROJECT MANAGER** 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 Vrropolis), 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).

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy			
Project:		MCMET		Sign:					
Work Description :		Electrical		Work start date:		25-04-2025			
Contractor:		L.Raju		Work end date:		28-05-2025			
Prepared By:		K.Praveen		Date :		28-06-2025			
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total
1	Lift-1	power connection	1.00	1.00	1.00	1.00	1.00	no's	
2	Lift-2	power connection	1.00	1.00	1.00	1.00	1.00	no's	
									2.00

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy			
Project:		MCMET		Sign:					
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2	Lift-2	power connection	1.00	1.00	1.00	1.00	1.00	no's	
									2.00

ESTIMATE SHEET									
Company Name:	Manilal Modi Memorial					Approved By			
Project:	MCMET					Sai kumar reddy			
Work Description:	Electrical								
Prepared By	Praveen.K								
Bill Date:	28-06-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Lift-1	power connection	1.00	no's	6000.00	6,000.00		5 stops	
2	Lift-2	power connection	1.00	no's	6000.00	6,000.00		5 stops	
							12,000.00		

Labour Charges
L.Raju
MUHARPALLY
Hyderabad

Date: 28-06-2025

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: civil,rec

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards lifts electrical power connection work	4,800.00
	Total amount: 12,000.00	

Amount in words: Four thousand eight hundred rupees only /-

Sign: _____

Allowance For Consumables

L.Raju

MUHARPALLY

Hyderabad

Date: 28-06-2025

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: civil,rcc

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards lifts electrical power connection work	2,400.00
	Total amount: 12,000.00	

Amount in Word: Two thousand four hundred rupees only /-

Sign: _____

Allowance For Equipment

L.Raju
MUHARPALLY
Hyderabad

Date: 28-06-2025

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Electrical

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards lifts electrical power connection work	4,800.00
	Total amount: 12,000.00	

Amount in Word: Four thousand eight hundred rupees only /-

Sign: _____