Date:			Date.			Date:	No. No.	Date:
			Data.				Now A Sold	orgu.
			Sign:			Sign:	7. 7. 6.	Sion:
	CAD COM	Approved by Director/Lead team	Approved			Approved by QS team	Approved by project manager	Approved by J
	2 A.D. tagm	Director/E	A					Remarks:
7,000	work done	ng taxes for	Total amount including taxes for work done	Total amo				
0	18.00%	Add GST @	A					
7,000	Total							
								4
							3 1660 SBUA	3
7,000	7000.00	EL118	Flats	1.00	ike switches,	Wiring, final fittings like switches, DB, etc.,	E-block 303	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	No	?	WO issued?		20-07-2025	Work done to date	NA	WO no.
		II ID.	M-codex bill ID.		11-07-2025	Work done from date 11-07-2025	E-block	Block no.
04.08.2025	0	reg.	Dt. site bills reg.		Electrical Work	Nature of work	GMR	Project/site
4091		bills reg.	Sl. No. site bills reg.		B. Rani	Name of contractor	MRMLLP	Company

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 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 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 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 submit original bills at HO (can be sent by courier)

BAND

				In words: Seven thousand rupees only.	In words	
7,000	Total amount including taxes for work done	icluding ta	Total amount in			
	Add GST @ 18%					
7,000	Total					
,,000	7,000.00	1.00 No's	1.00	Wiring, final fittings like switches, DB, etc.,	E-block	1
Amour	Rate	Units	Quantity	Item Description	Item Head	S No.
				04.08.2025		Date:
				Ahmed Khan		Prepared By
				B. Rani		Contractor Name:
				E-block electrical work inside flat		Work Description:
	Sign:			Gulmohar Residency		Project:
Ahmed Khan	Approved by:			MRMLLP		Company Name:
					T	ESTIMATE SHEET

Allowance for Consumables Rani. B Mallapur Hyderabad

Date: 04.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Wiring, final fittings like switches, DB, etc.,

Towards:

Bill for Consumables

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., for flat# 303. Total Amount = 7,000/- Work done from date 11.07.2025 to date 20.07.2025	Rs. 1,400/-

Amount in words: One thousand four hundred rupees only.

Sign:	
	The state of the s

Allowance for Equipment Rani. B Mallapur Hyderabad

Date: 04.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Wiring, final fittings like switches, DB, etc.,

Towards:

Bill for Equipment

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., for flat# 303. Total Amount = 7,000/- Work done from date 11.07.2025 to date 20.07.2025	Rs. 2,800/-

Amount in words: Two thousand eight hundred rupees only.

0.			
Sign:			
DIEII.			

Allowance for Labour charges Rani. B Mallapur Hyderabad

Date: 04.08.2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Wiring, final fittings like switches, DB, etc.,

Towards:

Bill for Labour charges

S No.	Description	Amount
1.	Wiring, final fittings like switches, DB, etc., for flat# 303. Total Amount = 7,000/- Work done from date 11.07.2025 to date 20.07.2025	Rs. 2,800/-

Amount in words: Two thousand eight hundred rupees only.

Sign:		
Sign.		