| | | Date: | | | Date: | OMOTI | Date. |
|--------|--------------|--|---------|---------------------|--|--|-----------------------------|
| | | Sign: | | | Sign: | A THE THE PERIOD OF THE PERIOD | Sign: |
| D te | Director/E& | Approved by Director/E&D team | | | Approved by QS team | ject manager | Approved by project manager |
| | | | | | | | Remarks: |
| WO | ng taxes for | Total amount including taxes for work done | Total a | | | | |
| 18.00% | Add GST @ | A | | | | | |
| | | | | | | | |
| | | | | | | | |
| | EL215 | No's | 1.00 | oint | Common toilet light point | | 4 |
| | EL212 | No's | 2.00 | et in kitchen area | 16A power point socket in kitchen area | | 3 |
| | EL211 | No's | 6.00 | in kitchen area | Extra 6Amps 2 switch in kitchen area | | 2 |
| 150.00 | EL210 | No's | 6.00 | t in kitchen area | Extra 6Amps 2 socket in kitchen area | E-305 A&A electrical works | 1 E |
| Rate | Rate ID | Units | Qty | | Details of work | Unit/floor no | SI. No. |
| | ired? No | GST bill required? | | | Contractor bill no. | NA | WO date |
| | No | WO issued? | | 12-04-2025 | Work done to date | NA | WO no. |
| | ID. | M-codex bill ID. | | 03-04-2025 | Work done from date 03-04-2025 | | Block no. E |
| | eg. | Dt. site bills reg. | ork | A&A Electrical Work | Nature of work | GMR | Project/site (|
| | lls reg. | SI. No. site bills reg. | | B. Thirupathi Raju | Name of contractor | MRMILLP | Company 1 |
| 1 | | | | | | | |

Nexes. 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 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 mandatory. 9. This sheet call by counter) 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 is the seast 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

| | | | | | | 3 | 2 | 1 E-block 305 | S No. Item Head | Date: 04-09-2025 | Prepared By Ahmed Khan | Contractor Name: B. Tihirupathi Raju | Work Description: A&A Electrical Work | Project: Gulmohar Residency | Company Name: MRMLLP | ESTIMATE SHEET | |
|-------|---|---------------|-------|-------|---------------------|--|----------------------------------|----------------------------------|------------------|------------------|------------------------|--------------------------------------|---------------------------------------|-----------------------------|----------------------|----------------|--|
| point | point | point | point | point | Common toilet light | 16A power point socket in kitchen area | Extra 6Amps 2 switch inside flat | Extra 6Amps 2 socket inside flat | Item Description | | 7 | hi Raju | ical Work | esidency | | | |
| | | | | | 1.00 | 2.00 | 3.00 | 3.00 | No's of points | | | | | | | | |
| | | | | | 1.00 | 1.00 | 1.00 | 2.00 | No. of socket | | | | | | | | |
| | | | | | 1.00 | 1.00 | 2.00 | 1.00 | No. of switch | | | | | | | | |
| | otal amount in | | | | 1.00 | 2.00 | 6.00 | 6.00 | Quantity | | | | | | | | |
| | cluding taxes | Ado | | | No's | No's | No's | No's | Units | | | | | | | | |
| | otal amount including taxes for work done | Add GST @ 18% | Total | | 100.00 | 300.00 | 100.00 | 150.00 | Rate | | | | | Sign: | Approved by: | | |
| | 2,200 | | 2,200 | | 100 | 600 | 600 | 900 | Amount | | | | | | Ahmed Khan | | |

Allowance for Consumables Thirupathi Raju Mallapur Hyderabad

Date: 04.09.2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A&A Electrical work

Towards:

Allowance of consumables

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | E-block flat# 305 A&A electrical work. Total amount = 2,200/- Work done from date 03-04-2025 to date 12-04-2025. | Rs. 440/- |

Amount in words: Four hundred and forty rupees only.

| Sign: | |
|-------|--|
| - | |

Allowance for equipment Thirupathi Raju Mallapur Hyderabad

Date: 04.09.2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A&A Electrical work

Towards:

Allowance of equipment

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | E-Block flat# 305 A&A electrical work. Total amount = 2,200/- Work done from date 03-04-2025 to date 12-04-2025. | Rs. 880/- |

Amount in words: Eight hundred and eighty rupees only.

| Sign: | | | |
|-------|--|--|--|
| _ | | | |

Allowance for labour charges Thirupathi Raju Mallapur Hyderabad

Date: 04.09.2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A&A Electrical work

Towards:

Allowance of labour charges

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | E-block flat# 305 A&A electrical work. Total amount = 2,200/- Work done from date 03-04-2025 to date 12-04-2025. | Rs. 880/- |

Amount in words: Eight hundred and eighty rupees only.

| C: | |
|-------|--|
| Sign: | |
| 0 | |