			Date:			Date:	110 40	Date:
			Sign:			Sign:	Jane 125	Sign:
	&D team	Approved by Director/E&D team	Approved by		D	Approved by QS team	ect manager d .	Approved by project manager
							-	Remarks:
5,950	r work done	ding taxes fo	Total amount including taxes for work done	Total:				
0	18.00%	Add GST @						
5,950	Total							
1,500	100.00	EL211	No's	15.00	ch	Shifting 6 Amps switch		6
2,250	150.00	EL210	No's	15.00	et	Shifting 6 Amps socket		5
100	100.00	EL215	No's	1.00	point	Common toilet light point		4
600	300.00	EL212	No's	2.00	cet in kitchen area	16A power point socket in kitchen area		₃
600	100.00	EL211	No's	6.00	lat	Extra 6Amps switch flat		2
900	150.00	EL210	No's	6.00	inside flat	Extra 6Amps sockets inside flat	E-107 A&A electrical works	1 E-1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.		WO date NA
	No		WO issued?		20-08-2025	Work done to date		WO no. NA
		ID.	M-codex bill ID		11-08-2025	Work done from date 11-08-2025		Block no. E
04-09-2025		eg.	Dt. site bills reg.	ırk	A&A Electrical Work	Nature of work	1R	Project/site GMR
4138		lls reg.	Sl. No. site bills reg.		B. Thirupathi Raju	Name of contractor	MRMILLP	Company MR

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 directors. sent by counce) 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 nust 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

					s only.	dred fifty rupee	In words: Five thousand nine hundred fifty rupees only.	In words:	
5,950	amount including taxes for work done	ding taxes	amount inclu						
,	Add GST @ 18%	Ado							
5,950	Total								
1,500	100.00	No's	15.00	1.00	1.00	15.00	Shifting 6 Amps switch		6
2,250	150.00	No's	15.00	1.00	1.00	15.00	Shifting 6 Amps socket		5
100	100.00	No's	1.00	1.00	1.00	1.00	Common toilet light point		4
600	300.00	No's	2.00	1.00	1.00	2.00	16A power point socket in kitchen area		3
600	100.00	No's	6.00	1.00	1.00	6.00	Extra 6Amps switches inside flat		2
900	150.00	No's	6.00	1.00	1.00	6.00	Extra 6Amps sockets inside flat	E-block 107	_
Amount	Rate	Units	Quantity	No. of switch	No. of socket	No's of points	Item Description	Item Head	S No.
								04-09-2025	Date:
								Ahmed Khan	Prepared By
							hi Raju	B. Tihirupat	Contractor Name: B. Tihirupathi Raju
							cal Work	A&A Electri	Work Description: A&A Electrical Work
	Sign:						esidency	Gulmohar Residency	Project:
Ahmed Khan	Approved by:							MRMLLP	Company Name:
								T	ESTIMATE SHEET

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# 107 A&A electrical work. Total amount =5,950/ Work done from date 11-08-2025 to date 20-08-2025.	Rs. 1,190/-

Amount in words: One thousand one hundred and ninty rupees only.

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# 107 A&A electrical work. Total amount =5,950/ Work done from date 11-08-2025 to date 20-08-2025	Rs. 2,380/-

Amount in words: Two thousand three 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# 107 A&A electrical work. Total amount =5,950/ Work done from date 11-08-2025 to date 20-08-2025.	Rs. 2,380/-

Amount in words: Two thousand three hundred and eighty rupees only.

Sign:		
B	PROTESTICAL PROPERTY AND ADDRESS OF THE PARTY OF THE PART	NO. B. J. T.