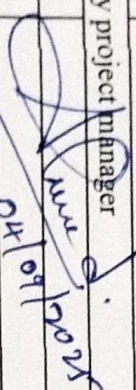


Company	MRM LLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.		4139		
Project/site	GMR	Nature of work	A&A Electrical Work	Dr. site bills reg.		04-09-2025		
Block no.	E	Work done from date	11-02-2025	M-codex bill ID.				
WO no.	NA	Work done to date	20-02-2025	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	E-207 A&A electrical works	Extra 6Amps 2 socket inside flat	10.00	No's	EL210	150.00	1,500	
2		Extra 6Amps 2 switch inside flat	10.00	No's	EL211	100.00	1,000	
3		Common toilet light point	1.00	No's	EL215	100.00	100	
4		16A power point socket in living area	1.00	No's	EL212	300.00	300	
Total							2,900	
Add GST @							18.00%	0
Total amount including taxes for work done							2,900	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 04/01/2025	Date:	Date:

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 director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).

ESTIMATE SHEET									
Company Name:	MRRLLP							Approved by:	Ahmed Khan
Project:	Gulmohar Residency							Sign:	
Work Description:	A&A Electrical Work								
Contractor Name:	B. Tihirupathi Raju								
Prepared By	Ahmed Khan								
Date:	04-09-2025								
S No.	Item Head	Item Description	No's of points	No. of socket	No. of switch	Quantity	Units	Rate	Amount
1	E-block 207	Extra 6,Amps 2 socket inside flat	5.00	2.00	1.00	10.00	No's	150.00	1,500
2		Extra 6,Amps 2 switch inside flat	5.00	1.00	2.00	10.00	No's	100.00	1,000
3		Common toilet light point	1.00	1.00	1.00	1.00	No's	100.00	100
4		16Amps power point socket in living area	1.00	1.00	1.00	1.00	No's	300.00	300
								Total	2,900
								Add GST @ 18%	-
								Total amount including taxes for work done	2,900
					</				

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# 207 A&A electrical work. Total amount = 2,900/-. Work done from date 11-05-2025 to date 20-05-2025.	Rs. 580/-

Amount in words: Five hundred and eighty 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# 207 A&A electrical work. Total amount = 2,900/-. Work done from date 11-05-2025 to date 20-05-2025.	Rs. 1,160/-

Amount in words: One thousand one hundred and sixty 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# 207 A&A electrical work. Total amount = 2,900/-. Work done from date 11-05-2025 to date 20-05-2025.	Rs. 1,160/-

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

Sign: _____