

Company	MRM LLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.		4140
Project/site	GMR	Nature of work	A&A Electrical Work	Dt. site bills reg.		04-09-2025
Block no.	E	Work done from date	11-05-2025	M-codex bill ID.		
WO no.	NA	Work done to date	20-05-2025	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
1	E-306 A&A electrical works	Extra 6 Amps 2 socket inside flat	14.00	No's	EL210	150.00
2		Extra 6 Amps 2 switch inside flat	14.00	No's	EL211	100.00
3		Extra 6 Amps 1 socket inside flat	1.00	No's	EL210	150.00
4		Extra 6 Amps 1 switch inside flat	1.00	No's	EL211	100.00
		Common toilet light point	1.00	No's	EL215	100.00
		16 Amps power point socket in MBR	1.000	No's	EL212	300.00
Total						4,150
Add GST @						18.00%
Total amount including taxes for work done						4,150
Remarks:		Approved by project manager	Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:	Sign:		
Date:		Date:	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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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 H/O (can be sent by courier).

ESTIMATE SHEET

[illegible]

**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# 306 A&A electrical work. Total amount = 4,150/- Work done from date 11-05-2025 to date 20-05-2025.	Rs. 830/-

Amount in words: Eight hundred and thirty 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# 306 A&A electrical work. Total amount = 4,150/- Work done from date 11-05-2025 to date 20-05-2025.	Rs. 1,660/-

Amount in words: One thousand six 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# 306 A&A electrical work. Total amount = 4,150/- Work done from date 11-05-2025 to date 20-05-2025.	Rs. 1,660/-

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

Sign: _____