

Company	MRM LLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.		4145
Project/site	GMR	Nature of work	A&A Electrical Work	Dt. site bills reg.		04-09-2025
Block no.	E	Work done from date	11-06-2025	M-codex bill ID.		
WO no.	N/A	Work done to date	20-06-2025	WO issued ?	No	
WO date	N/A	Contractor bill no.		GST bill required?	No	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate Amount
1	E-506 A&A electrical works	Extra 6Amps 2 socket inside flat	12.00	No's	EL210	150.00 1,800
2		Extra 6Amps 2 switch inside flat	12.00	No's	EL211	100.00 1,200
3		Common toilet light point	1.00	No's	EL215	100.00 100
4		Shifting of AC points in all 3 bedrooms	3.00	No's	EL212	300.00 900
5		MBR extra TV point	1.00	No's	EL216	150.00 150
6		16Amps power point in kitchen area	2.00	No's	EL212	300.00 600
Total						4,750
Add GST @						18.00%
Total amount including taxes for work done						4,750

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Approved by Director/E&D team	Sign:
Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).

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# 506 A&A electrical work. Total amount = 4,750/- Work done from date 11-06-2025 to date 20-06-2025.	Rs. 950/-

Amount in words: Nine hundred and fifty 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# 506 A&A electrical work. Total amount = 4,750/- Work done from date 11-06-2025 to date 20-06-2025.	Rs. 1,900/-

Amount in words: One thousand nine hundred 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# 506 A&A electrical work. Total amount = 4,750/- Work done from date 11-06-2025 to date 20-06-2025.	Rs. 1,900/-

Amount in words: One thousand nine hundred rupees only.

Sign: _____