

Company	MRMLLP	Name of contractor	B. Thirupathi Raju	Sl. No. site bills reg.	4146		
Project/site	GMR	Nature of work	A&A Electrical Work	Dt. site bills reg.	04-09-2025		
Block no.	E	Work done from date	05-04-2025	M-codex bill ID.			
WO no.	NA	Work done to date	15-04-2025	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-507 A&A electrical works	Extra 6Amps 2 socket inside flat	6.00	No's	EL210	150.00	900
2		Extra 6Amps 2 switch inside flat	6.00	No's	EL211	100.00	600
3		Common toilet light point	1.00	No's	EL215	100.00	100
4		Extra 16Amps 2 socket inside flat	1.00	No's	EL212	300.00	300

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

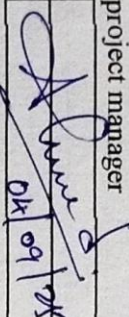
Approved by Director/E&D team
Sign:
Date:

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 Vivopolls), 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).

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Remarks:

Approved by project manager

Sign: 

Date: 04/09/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

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ESTIMATE SHEET									
Company Name:	MRMLLP							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 507	Extra 6Amps 2 socket inside flat	3.00	1.00	2.00	6.00	No's	150.00	900
2		Extra 6Amps 2 switch inside flat	3.00	1.00	2.00	6.00	No's	100.00	600
3		Common toilet light point	1.00	1.00	1.00	1.00	No's	100.00	100
4		Extra 16Amps 2 socket inside flat	1.00	1.00	1.00	1.00	No's	300.00	300
								Total	1,900
								Add GST @ 18%	-
								Total amount including taxes for work done	1,900

**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# 507 A&A electrical work. Total amount = 1,900/- Work done from date 05-04-2025 to date 15-04-2025.	Rs. 380/-

Amount in words: Three 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# 507 A&A electrical work. Total amount = 1,900/- Work done from date 05-04-2025 to date 15-04-2025.	Rs. 760/-

Amount in words: Seven 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# 507 A&A electrical work. Total amount = 1,900/- Work done from date 05-04-2025 to date 15-04-2025.	Rs. 760/-

Amount in words: Seven hundred and sixty rupees only.

Sign: _____