			Dure.			Dale.	110 20 / 1	Date:
			Date:			Data:	Se of last	,
			Sign:			Sign:	1 mo	Sign:
	D team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by p
								Remarks:
1,900	work done	ling taxes for	Total amount including taxes for work d	Total a				
0	18.00%	Add GST @	7					
1,900	Total							
300	300.00	EL212	No's	1.00	et inside flat	Extra 16Amps 2 socket inside flat		4
100	100.00	EL215	No's	1.00	oint	Common toilet light point		3
600	100.00	EL211	No's	6.00	inside flat	Extra 6Amps 2 switch inside flat		2
900	150.00	EL210	No's	6.00	t inside flat	Extra 6Amps 2 socket inside flat	E-507 A&A electrical works	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	No		WO issued?		15-04-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID		05-04-2025	Work done from date 05-04-2025	E	Block no.
04-09-2025		reg.	Dt. site bills reg.	⁷ ork	A&A Electrical Work	Nature of work	GMR	Project/site
4146		ills reg.	Sl. No. site bills reg.		B. Thirupathi Raju	Name of contractor	MRMLLP	Company

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 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 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 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

sail by course

		1	Daic.			Date.	OK OT	Date:
Date:	Date:	Date:				Date:	The second second	
Sign:	Sign:	Sign:				Sign:	1 Vine of	Sign:
Approved by Director/E&D team	Approved by Director/E&I	Approved by			1	Approved by QS team	Approved by project manager	Approved
								Remarks:
Total amount including taxes for work done	Total amount including taxes for	Total amount includ	Total a					
Add GST @ 18.00%	Add GST @	A						
Total								
1.00 No's EL212 300.00	No's		1.00		et inside flat	Extra 16Amps 2 socket inside flat	4	
1.00 No's EL215 100.00	No's		1.00		ooint	Common toilet light point	3	
6.00 No's EL211 100.00	No's		6.00		inside flat	Extra 6Amps 2 switch inside flat	2	
6.00 No's EL210 150.00	No's		6.00		t inside flat	Extra 6Amps 2 socket inside flat	1 E-507 A&A electrical works	
Units Rate ID Rate	Units		,	Qty		Details of work	Unit/floor no	SI. No.
GST bill required? No		GST bill requ				Contractor bill no.	NA	WO date
WO issued ? No		WO issued ?			15-04-2025	Work done to date	NA	WO no.
M-codex bill ID.	M-codex bill ID.	M-codex bill			05-04-2025	Work done from date 05-04-2025	田	Block no.
Dt. site bills reg.	Dt. site bills reg.	Dt. site bills 1		ork	A&A Electrical Work	Nature of work	GMR	Project/site
SI. No. site bills reg.	Sl. No. site bills reg.	SI. No. site b			B. Thirupathi Raju	Name of contractor	MRMLLP	Company
								THE REAL PROPERTY AND PERSONS ASSESSED.

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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet sent by courier) 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

					ly.	dred rupees on	In words: One thousand nine hundred rupees only.	In words:	
1,900	for work done	cluding taxes i	otal amount including taxes for work done						
	Add GST @ 18%	Add							
1,900	Total								
300	300.00	No's	1.00	1.00	1.00	1.00	Extra 16Amps 2 socket inside flat		4
100	100.00	No's	1.00	1.00	1.00	1.00	Common toilet light point		3
600	100.00	No's	6.00	2.00	1.00	3.00	Extra 6Amps 2 switch inside flat		2
900	150.00	No's	6.00	2.00	1.00	3.00	Extra 6Amps 2 socket inside flat	E-block 507	1
Amount	Rate	Units	Quantity	No. of switch	No's of points No. of socket	No's of points	Item Description	Item Head	S No.
								04-09-2025	Date:
							in	Ahmed Khan	Prepared By
							thi Raju	B. Tihirupa	Contractor Name: B. Tihirupathi Raju
							rical Work	A&A Electr	Work Description: A&A Electrical Work
	Sign:						Residency	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# 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: Towards:

A&A Electrical work

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 = $1,900/$ -	Rs. 760/-
	Work done from date 05-04-2025 to date 15-04-2025.	

Amount in words: Seven hundred and sixty rupees only.

Sign:			
OIZH.			