

Company	MRMLLP	Name of contractor	B. Rani	Sl. No. site bills reg.	4147		
Project/site	GMR	Nature of work	A&A Electrical Work	Dt. site bills reg.	04-09-2025		
Block no.	E	Work done from date	03-07-2025	M-codex bill ID.			
WO no.	NA	Work done to date	12-07-2025	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-101 A&A electrical works	Extra 6Amps 2 socket in kitchen area	6.00	No's	EL210	150.00	900
2		Extra 6Amps 2 switch in kitchen area	6.00	No's	EL211	100.00	600
3		16A power point socket in kitchen area	2.00	No's	EL212	300.00	600
4		Common toilet light point	1.00	No's	EL215	100.00	100
5		Extra TV point in drawing room	1.00	No's	EL216	150.00	150
Total							2,350

Remarks:

Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
Date: 04/09/25		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 H/O (can be sent by courier).

[illegible]

Allowance for Consumables
Rani. B
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# 101 A&A electrical work. Total amount =2,350/- Work done from date 03-07-2025 to date 12-07-2025.	Rs. 470/-

Amount in words: Four hundred and seventy rupees only.

Sign: _____

Allowance for equipment
Rani. B
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# 101 A&A electrical work. Total amount =2,350/- Work done from date 03-07-2025 to date 12-07-2025.	Rs. 940/-

Amount in words: Nine hundred and forty rupees only.

Sign: _____

Allowance for labour charges

**Rani. B
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# 101 A&A electrical work. Total amount =2,350/- Work done from date 03-07-2025 to date 12-07-2025.	Rs. 940/-

Amount in words: Nine hundred and forty rupees only.

Sign: _____