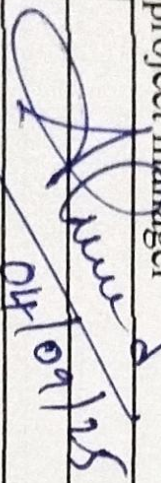


Company	MRMLLP	Name of contractor	B. Rani	Sl. No. site bills reg.	4148		
Project/site	GMR	Nature of work	A&A Electrical Work	Dt. site bills reg.	04-09-2025		
Block no.	E	Work done from date	12-07-2025	M-codex bill ID.			
WO no.	NA	Work done to date	18-07-2025	WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-301 A&A electrical works	Extra 6 Amps 2 socket in kitchen area	12.00	No's	EL210	150.00	1,800
2		Extra 6 Amps 2 switch in kitchen area	12.00	No's	EL211	100.00	1,200
3		Common toilet light point	1.00	No's	EL215	100.00	100

Remarks:	
Approved by project manager	Sign:  Date: 04/09/25
Approved by QS team	Sign: 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 Vivopolis), B. anand Kumar (for NGH + NRR). 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).

ESTIMATE SHEET									
Company Name:	MRM LLP							Approved by:	Ahmed Khan
Project:	Gulmohar Residency							Sign:	
Work Description:	A&A Electrical Work								
Contractor Name:	B. Rani								
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 301	Extra 6/Amps 2 socket inside flat	6.00	2.00	1.00	12.00	No's	150.00	1,800
2		Extra 6/Amps 2 switch inside flat	6.00	1.00	2.00	12.00	No's	100.00	1,200
3		Common toilet light point	1.00	1.00	1.00	1.00	No's	100.00	100
								Total	3,100
							Add GST @ 18%	-	
							Total amount including taxes for work done	3,100	
	In words:	Three thousand one hundred rupees only.							

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# 301 A&A electrical work. Total amount =3,100/- Work done from date 12-07-2025 to date 18-07-2025.	Rs. 620/-

Amount in words: Six hundred and twenty 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# 301 A&A electrical work. Total amount =3,100/- Work done from date 12-07-2025 to date 18-07-2025.	Rs. 1,240/-

Amount in words: One thousand one 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# 301 A&A electrical work. Total amount =3,100/- Work done from date 12-07-2025 to date 18-07-2025.	Rs. 1,240/-

Amount in words: One thousand one hundred and forty rupees only.

Sign: _____