

Company	MIRALLP	Name of contractor	B. Rami	Sl. No. site bills reg.	4149		
Project site	GMR	Nature of work	A&A Electrical Work	Dr. site bills reg.	04-09-2025		
Block no.	E	Work done from date	18-07-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-07-2025	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-303 A&A electrical works	Extra 6 Amps 2 socket in kitchen area	14.00	No's	EL210	150.00	2,100
2		Extra 6 Amps 2 switch in kitchen area	14.00	No's	EL211	100.00	1,400
3		Common toilet light point	1.00	No's	EL215	100.00	100
4		16A power point socket in Utility area	1.00	No's	EL212	300.00	300
5		Extra TV point in drawing room	1.00	No's	EL216	150.00	150

Remarks:

Approved by project manager

Sign:

Date:

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 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).

ESTIMATE SHEET									
Company Name:	MRMILLP							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 303	Extra 6Amps 2 socket inside flat	7.00	2.00	1.00	14.00	No's	150.00	2,100
2		Extra 6Amps 2 switch inside flat	7.00	1.00	2.00	14.00	No's	100.00	1,400
3		Common toilet light point	1.00	1.00	1.00	1.00	No's	100.00	100
4		16A power point socket in Utility area	1.00	1.00	1.00	1.00	No's	300.00	300
5		Extra TV point in drawing room	1.00	1.00	1.00	1.00	No's	150.00	150
								Total	4,050
								Add GST @ 18%	-
								Total amount including taxes for work done	4,050
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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# 303 A&A electrical work. Total amount = 4,050/- Work done from date 18-07-2025 to date 25-07-2025.	Rs. 810/-

Amount in words: Eight hundred and ten 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# 303 A&A electrical work. Total amount = 4,050/- Work done from date 18-07-2025 to date 25-07-2025.	Rs. 1,620/-

Amount in words: One thousand six hundred and twenty 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# 303 A&A electrical work. Total amount = 4,050/- Work done from date 18-07-2025 to date 25-07-2025.	Rs. 1,620/-

Amount in words: One thousand six hundred and twenty rupees only.

Sign: _____