			C			2.g	A LANCE	जानुस
			Sign:			Sion.		Cion:
	D team	Director/E&I	Approved by Director/E&D team		1	Approved by QS team	Approved by project manager	Approved b
								Remarks:
2,700	work done	ling taxes for	Total amount including taxes for work done	Total a				
0	18.00%	Add GST @	A					
2,700	Total							
300	300.00	EL212	No's	1.00	ket in living area	16A power point socket	5	
300	150.00	EL216	No's	2.00	R & GBR	Extra TV point in CBR	4	
100	100.00	EL215	No's	1.00	point	Common toilet light point	3	
800	100.00	EL211	No's	8.00	h inside flat	Extra 6Amps 2 switch inside flat	2	
1,200	150.00	EL210	No's	8.00	t inside flat	Extra 6Amps 2 socket inside flat	1 E-403 A&A electrical works	
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?		05-08-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID		25-07-2025	Work done from date	D	Block no.
04-09-2025		reg.	Dt. site bills reg.	ork	A&A Electrical Work	Nature of work	GMR	Project/site
4151		ills reg.	SI. No. site bills reg.		B. Rani	Name of contractor	MRMLLP	Company
Promising designation of the second s	The second secon							

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 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 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 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 original bills at HO (can be is mandatory. 9. This sheet sign and in place of director

scalt by courser)

					only.	indred rupees	In words: Two thousand seven hundred rupees only.	In words:	
e 2,700	otal amount including taxes for work done	icluding taxes	otal amount in						
0,	Add GST @ 18%	Ad							
2,700	Total								
300	300.00	No's	1.00	1.00	1.00	1.00	16A power point socket in living area		5
300	150.00	No's	2.00	1.00	1.00	2.00	Extra TV point in CBR		4
100	100.00	No's	1.00	1.00	1.00	1.00	Common toilet light point		3
800	100.00	No's	8.00	2.00	1.00	4.00	Extra 6Amps 2 switch inside flat		2
1,200	150.00	No's	8.00	1.00	2.00	4.00	Extra 6Amps 2 socket inside flat	E-block 1	
Amount	Rate	Units	Quantity	No. of switch		No's of points No. of socket	Item Description	ead	S No.
								04-09-2025	Date:
								Ahmed Khan	Prepared By
								B. Rani	Contractor Name: B. Rani
	b						ical Work	A&A Electri	Work Description: A&A Electrical Work
	Sign:	S					tesidency	Gulmohar Residency	Project:
Ahmed Khan	Approved by: A	A						MRMLLP	Company Name:
								T	ESTIMATE SHEET

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
	E-block flat# 403 A&A electrical work.	
1.	Total amount = $2,700$ /-	Rs. 540/-
	Work done from date 25-07-2025 to date 05-08-2025.	

Amount in words: Five hundred and forty rupees only.

Sign:			
	Market (E. Dinese)		

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# 403 A&A electrical work. Total amount = 2,700/- Work done from date 25-07-2025 to date 05-08-2025.	Rs. 1,080/-

Amount in words: One thousand eighty rupees only.

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# 403 A&A electrical work. Total amount = 2,700/- Work done from date 25-07-2025 to date 05-08-2025.	Rs. 1,080/-

Amount in words: One thousand eighty rupees only.

Sign:		