			Date:			Date:	No Lings	7
			Sign:			Sign:	Line Long	Sign
	O team	Director/E&	Approved by Director/E&D team			Approved by QS team	Approved by project manager	Approved by I
								Remarks:
2,800	work done	ing taxes for	Total amount including taxes for work done	Total a				
0	18.00%	Add GST @	A					
2,800	Total							
300	300.00	EL212	No's	1.00	et in living area	16A power point socket in living area		S
300	150.00	EL216	No's	2.00	R & GBR	Extra TV point in CBR		44
200	100.00	EL215	No's	2.00	oint	Common toilet light point		3
800	100.00	EL211	No's	8.00	inside flat	Extra 6Amps 2 switch inside flat		2
1,200	150.00	EL210	No's	8.00	inside flat	Extra 6Amps 2 socket inside flat	E-501 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?		29-07-2025	Work done to date	NA	WO no.
		ID.	M-codex bill ID		23-07-2025	Work done from date	E	Block no.
04-09-2025		reg.	Dt. site bills reg.	ork	A&A Electrical Work	Nature of work	GMR	Project/site
4152		ills reg.	SI. No. site bills reg.		B. Rani	Name of contractor	MRMLLP	Company
And the second s	Charles and the second	Security of the second section of the second	Annual Control of the	The state of the s				

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.c., 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 directors 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

sent by course)

					nly.	ndred rupees o	In words: Two thousand seven hundred rupees only.	In words:	
2,800	otal amount including taxes for work done	cluding taxes	otal amount in						
	Add GST @ 18%	Adı							
2,800	Total								
300	300.00	No's	1.00	1.00	1.00	1.00	16A power point socket in GBR		5
300	150.00	No's	2.00	1.00	1.00	2.00	Extra TV point in CBR		4
200	100.00	No's	2.00	1.00	1.00	2.00	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 501	1
Amount	Rate	Units	Quantity	No. of switch	No. of socket	No's of points	Item Description	Item Head	S No.
								04-09-2025	Date:
							п	Ahmed Khan	Prepared By
								B. Rani	Contractor Name:
							ical Work	A&A Electr	Work Description: A&A Electrical Work
	Sign:						Residency	Gulmohar Residency	Project:
Ahmed Khan	Approved by:							MRMLLP	Company Name:
								r	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
1.	E-block flat# 501 A&A electrical work. Total amount = 2,800/- Work done from date 23-07-2025 to date 29-07-2025.	Rs. 560/-

Amount in words: Five hundred and sixty 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: Towards:

A&A Electrical work

Allowance of equipment

S No.	Description	Amount
1.	E-Block flat# 501 A&A electrical work. Total amount = 2,800/- Work done from date 23-07-2025 to date 29-07-2025.	Rs. 1,120/-

Amount in words: One thousand one 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# 501 A&A electrical work. Total amount = 2,800/- Work done from date 23-07-2025 to date 29-07-2025.	Rs. 1,120/-

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

Sign:				
51611.	The Party	6	2115	