

Company	MRRMLLP	Name of contractor	B. Rani	Sl. No. site bills reg.	4152		
Project/site	GMR	Nature of work	A&A Electrical Work	Dt. site bills reg.	04-09-2025		
Block no.	E	Work done from date	23-07-2025	M-codex bill ID.			
WO no.	N/A	Work done to date	29-07-2025	WO issued ?	No		
WO date	N/A	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-501 A&A electrical works	Extra 6 Amps 2 socket inside flat	8.00	No's	EL210	150.00	1,200
2		Extra 6 Amps 2 switch inside flat	8.00	No's	EL211	100.00	800
3		Common toilet light point	2.00	No's	EL215	100.00	200
4		Extra TV point in CBR & GBR	2.00	No's	EL216	150.00	300
5		16A power point socket in living area	1.00	No's	EL212	300.00	300

			Total		2,800
			Add GST @	18.00%	0
			Total amount including taxes for work done		
			2,800		
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		Date:		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 Vivopalis), 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# 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: A&A Electrical work
Towards: 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: _____