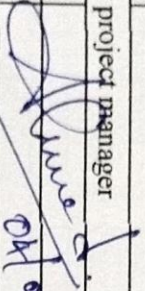


Company	MRMILLP	Name of contractor	B. Rani	Sl. No. site bills reg.	4153		
Project/site	GMR	Nature of work	A&A Electrical Work	Id. site bills reg.	04-09-2025		
Block no.	E	Work done from date	13-07-2025	M-code bill ID.			
WO no.	NA	Work done to date	23-07-2025	WO issued ?	No		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E-603 A&A electrical works	Extra 6Amps 2 socket inside flat	36.00	No's	EL210	150.00	5,400
2		Extra 6Amps 2 switch inside flat	36.00	No's	EL211	100.00	3,600
3		Common toilet light point	2.00	No's	EL215	100.00	200
Total 9,200 Add GST @ 18.00% 0 Total amount including taxes for work done 9,200							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	04/09/25	Date:		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 H/O (can be sent by courier).

ESTIMATE SHEET

ESTIMATE SHEET									
Company Name:	MRMLLP							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 603	Extra 6Amps 2 socket inside flat	18.00	2.00	1.00	36.00	No's	150.00	5,400
2		Extra 6Amps 2 switch inside flat	18.00	1.00	2.00	36.00	No's	100.00	3,600
3		Common toilet light point	2.00	1.00	1.00	2.00	No's	100.00	200
								Total	9,200
								Add GST @ 18%	-
								Total amount including taxes for work done	9,200

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# 603 A&A electrical work. Total amount = 9,200/- Work done from date 13-07-2025 to date 23-07-2025.	Rs. 1,840/-

Amount in words: One thousand eight hundred and forty 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# 603 A&A electrical work. Total amount = 9,200/- Work done from date 13-07-2025 to date 23-07-2025.	Rs. 3,680/-

Amount in words: Three thousand six hundred and eighty 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# 603 A&A electrical work. Total amount = 9,200/- Work done from date 13-07-2025 to date 23-07-2025.	Rs. 3,680/-

Amount in words: Three thousand six hundred and eighty rupees only.

Sign: _____