	MEASUREMENT SHEET	Carlo Carlos		1 1 1	4 .				
	Company Name:	MRMLLP		et em					
	Project:	GMR						N	
	Work Description:	Electrical work				11.6		4.	
	Contractor:	Boddeti anantha satya sai		1	V V				1.
	Prepared By:	Anil.M			1	· 資格 · ·			
	Date:	23-10-2025	- 1,011 (c)	1 1		THE PERSON NAMED IN	1		
				1			*		
S No.	Item Head	Item Description	Length	Width	TT.2-L4	NT 1			
		ztem Description	Length	witten	Height	No's	Quantity	Units	Item Head Total
1	Installation of cable trays – 12inch wide along the	from F-block panle room to Eblock panel room for 25sqmm cable purpose	530.0	1.0	1.0	1.0	530.0	Rft	
				11 11 11		1.70			-

FLIX



	ESTIMATE SHEET		T		NR.		
	Company Name:	MRMLLP					108
The state of	Project:	GMR					1
5.6	Work Description:	Electrical work	1				1
	Contractor:	Boddeti anantha satya sai	49	· ·	Approved by	:Anil.M	
The state of the s	Prepared By:	Anil.M				- 1	
	Date:	23-10-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
						TAMOUNT	rtem Head Total
1	Installation of cable trays – 12inch wide along the ceiling	from F-block panle room to Eblock panel room for 25sqmm cable purpose	530.0	rft	45.00	23,850	
l-y						Total amount:	23,850
			1 1 1 1 1 1 1 1 1 1	7			

Bill for Labour Charges

Ananth satya sai Hyderabad

Date: 23-10-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Electrical works

Towards:

Labour charges.

S No.	S No. Description			
1.	Brief description of work done: Electrical works			
	Total amount = $Rs. 23,850/-$	Rs 9,540/-		
	Work done from date 15-10-2025 to 22-10-2025			

Amount in Words: Nine thousand five hundred and forty Rupees Only.

		Sign:
	•	J

Bill for Consumables

Ananth satya sai Hyderabad

Date: 25-10-2025

In favor of:

MRMLLP

Project / Site: Location:

GMR

Type of Work:

mallapur

Towards:

Electrical works
Consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical works	
	Total amount = Rs. 23,850/- Work done from date 15-10-2025 to 22-10-2025	Rs 4,770/-

Amount in Words: Four thousand seven hundred and seventy Rupees Only.

	No.			Sign:
11	de se	1	1.0	

Bill for Equipment Allowance

Ananth satya sai Hyderabad

Date: 23-10-2025

In favor of: Project / Site: Location:

MRMLLP GMR Mallapur

Type of Work: Towards:

Electrical works
Equipment charges.

Description	Amount
Brief description of work done: Electrical works	
Total amount = $R_{s.}$ 23.850/-	D= 0.540/
Work done from date 15-10-2025 to 22-10-2025	Rs 9,540/-
	Description Brief description of work done: Electrical works Total amount = Rs. 23,850/- Work done from date 15-10,2025 to 22,10,2025

Amount in Words: Nine thousand five hundred and forty Rupees Only.

	Sign:

Anx B - Work Completion Report

					Sl. No. site bills reg.		1492			
Project/site			Nature of work Electrical works			Dt. site bills	reg.	23-10-2025		
Block no.	F		Work done from date				M-codex bill ID. WO issued?		3441	
WO no.			Work done to date							
WO date			Contractor bill no.			GST bill red	quired?		and the second s	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount	
1 1	F	Installation of cable trays -	12" wide along the ce	iling	530.00	rft	EL: 125	45	23,850	
2				Professional Control of the Control						
3						1.00 1.00 m			-	
4				14.25		a no transferred gravity, held collects on agent gay agendered transferred			-	
5										
6									The second secon	
7										
8		gangay, African (II) Birline dhaladan an a								
9							Park and a second			
10									(
								Total	23,850	
Prime Park and or constraint in the Prime Park and or Prime Park and the Park and t										
arks:	ermen kalende stans liste. Jahri suurituusta, liiti vali ajalanna, eese kuli vii kaystense, muusus na	g Salas Albania (Balangag Bibas ang ang Jimig Sanah Bandana Balan at Balan ang ang ang ang ang ang ang ang ang				Total amou	nt including taxe	s for work done	23,85	
oved by proje	ect mapager	A	approved by QS team	****		Approved	by Director/E&D	team		
gn: Sign:				erine de la company de la comp		Sign:				
An increase of the Control and the Analysis of the Control and Con	2	NOTE: CONTINUES AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Pate:	Procedural Annual Annua		Date:				

ared 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 arm, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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. tractors 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).