

ESTIMATE SHEET							
	Company Name:	MRMLLP					
	Project:	GMR					
	Work Description:	Electrical work			Approved by: Anil.M		
	Contractor:	Boddeti anantha satya sai					
	Prepared By:	Anil.M					
	Date:	23-10-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Block G-606,D608, F601, H606, 605, 604, False ceiling work in all rooms						
1	Block H-604, 605, 606	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	15.0	room	600.00	9,000	
2	Block F-601	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	room	600.00	3,000	
3	Block D608	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	room	600.00	3,000	
4	Block G-606	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	room	600.00	3,000	
						Total amount:	18,000

EL126



MEASUREMENT SHEET									
	Company Name:	MRMLLP							
	Project:	GMR							
	Work Description:	Electrical work							
	Contractor:	Boddeti anantha satya sai							
	Prepared By:	Anil.M							
	Date:	23-10-2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Block G-606,D608, F601, H606, 605, 604, False ceiling work in all rooms								
1	Block H-604, 605, 606	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	1.0	1.0	3.0	15.0	Room	
2	Block F-601	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	1.0	1.0	1.0	5.0	Room	
3	Block D608	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	1.0	1.0	1.0	5.0	Room	
4	Block G-606	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	1.0	1.0	1.0	5.0	Room	



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.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 18,000/- Work done from date 15-10-2025 to 22-10-2025	Rs 7,200/-

Amount in Words: Seven thousand two hundred Rupees Only.

Sign: _____



Bill for Consumables
Ananth satya sai
Hyderabad

Date: 22-09-2025

In favor of: MRMLLP
Project / Site: GMR
Location: mallapur
Type of Work: Electrical works
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 18,000/- Work done from date 15-10-2025 to 22-10-2025	Rs 3,600/-

Amount in Words: Three thousand six hundred Rupees Only.

Sign:



Bill for Equipment Allowance
Ananth satya sai
Hyderabad

Date: 23-10-2025

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Electrical works
Towards: Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 18,000/- Work done from date 15-10-2025 to 22-10-2025	Rs 7,200/-

Amount in Words: Seven thousand two hundred Rupees Only.

Sign:



Anx B – Work Completion Report

Company	MRMLLP		Name of contractor	Boddeti ananth satya sai	Sl. No. site bills reg.	1493	
Project/site	GMR		Nature of work	Electrical works	Dt. site bills reg.	23-10-2025	
Block no.	G,H,F and D		Work done from date		M-codex bill ID	88440	
WO no.			Work done to date		WO issued ?		
WO date			Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Block H-604,605,606	Drawing,dining, master bedroom ,children bedroom,common bed room 5	15.00	room	EL 126	600	9,000
2	Block F-601	Drawing,dining, master bedroom ,children bedroom,common bed	5.00	room	EL 126	600	3,000
3		Drawing,dining, master bedroom ,children bedroom,common bed	5.00	room	EL 126	600	3,000
4		Drawing,dining, master bedroom ,children bedroom,common bed	5.00	room	EL 126	600	3,000
5							-
6							-
7							
8							
9							
10							0
						Total	18,000
							0
						Total amount including taxes for work done	18,000
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign:		Sign:			Sign:		
Date:		Date:			Date:		
<p>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 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. Contractors 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).</p>							