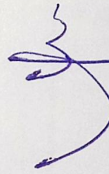


Company	MMRK LLP	Name of contractor	K KUMAR	Sl. No. site bills reg.	11620	
Project/site	GHT	Nature of work	Electrcial work	Dt. site bills reg.	22-04-2024	
Block no.	NA	Work done from date		M-codex bill ID.		
WO no.	NA	Work done to date		WO issued ?		
WO date	NA	Contractor bill no.		GST bill required?	NO	
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	A-115	Final Stage Electrical work Done	1	No	EL-121	7,500
2	A-317	Final Stage Electrical work Done	1.0	No	EL-121	7,500
3						
4						
5						
6						
7						
8						
9						
10						
Total					15,000.00	
Add GST @					18.00%	
Total amount including taxes for work done					15,000.00	
Remarks:	Approved by project manager					
Approved by project manager	Approved by QS team					
Sign:	Sign:					
Date:	Date:					
	24 APR 2024					

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 HO (can be sent by courier).

Measurement Sheet									
Company Name:		MMR Kowkur LLP							
Project:		GHT							
Description :		A Block flats Final Stage work done							
Prepared By:		A Suresh							
Date :		22-Apr-2024							
Name of the Contractor :		K Kumar							
A	Item Head	Item Description	A	B	C	D	E=AxBx F	G=Sum of E	Remarks
S No.	Electrical Stage III work	Flat no	Length	Width	Height	Nos.	Quantity	Units	
1	A-Block	A- 317	1	1	1	7	7	Nos	
2	A-Block	A- 115	1	1	1	7	7	Nos	



APPROVED BY
12 APR 2024
 A. SURESH
 PROJECT MANAGER

Bill for Labour charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 22-04-2023

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block flats Final stage Electrcial work done A-115 & 317 Total Amount is s Rs : 15,000/- Work Done from 01-04-2024 to 22-04-2024	Rs.6,000/-

Amount in words: Six Thousand only /-

Sing

K. Kumar



Bill for Hire Equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 22-04-2023

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block flats Final stage Electrcial work done A-115 & 317 Total Amount is s Rs : 14,400/- Work Done from 01-04-2024 to 22-04-2024	Rs.5,760/-

Amount in words: Six Thousand only /-

Sing

K. Kumar

[Signature]
24 APR 2024
PROJECT MANAGER

Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date: 22-04-2023

In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block flats Final stage Electrcial work done A-115 & 317 Total Amount is s Rs : 14,400/- Work Done from 01-04-2024 to 22-04-2024	Rs.3,000/-

Amount in words: ThreeThousand only /-

Sing

K. Kumar

