

Company	MMRK LLP	Name of contractor	P Praveen Kumar	Sl. No. site bills reg.	11815				
Project/site	GHT	Nature of work	Lock setting	Dt. site bills reg.	24-06-2024				
Block no.	NA	Work done from date	01-06-2024	M-codex bill ID.					
WO no.	NA	Work done to date	13-06-2024	WO issued ?					
WO date	NA	Contractor bill no.	8	GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	GHT	Lower basement Retaining wall lock setting work done		1,660	Nos	RCC-154	20	33,200.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	33,200.00	
							Add GST @	18.00%	5,976.00
							Total amount including taxes for work done		
								39,176.00	

Remarks:

Approved by project manager

Sign:

Date:

[Signature]

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

APPROVED BY

Notes: 1. This sheet replaces installation bills submitted 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 Nehra (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).

A SURESH
PROJECT MANAGER

Bill for Hire equipment charges

P Praveen kumar
H .no 1/105/20
Mallapur,Boduppal
Pin code 500008

Date: 24-06-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur i

Type of Work: Lock setting work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lower basement Retaining wall lock setting work done Total Amount is s Rs : 33,200/- Work Done from 01-06-2024 to 13-06-2024	Rs.13,280/-

Amount in words: Thirteen Thousand two hundred eighty only /-

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APPROVED BY
24 JUN 2024
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

P Praveen kumar
H .no 1/105/20
Mallapur,Boduppal
Pin code 500008

Date: 24-06-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur i

Type of Work: Lock setting work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lower basement Retaining wall lock setting work done Total Amount is s Rs : 33,200/- Work Done from 01-06-2024 to 13-06-2024	Rs.6,640/-

Amount in words: Six Thousand Six hundred Forty only /-

Sing
APPROVED BY
24 JUN 2024
A. SURESH
PROJECT MANAGER

Bill for Labour charges

P Praveen kumar
H .no 1/105/20
Mallapur, Boduppal
Pin code 500008

Date: 24-06-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur i

Type of Work: Lock setting work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lower basement Retaining wall lock setting work done Total Amount is s Rs : 33,200/- Work Done from 01-06-2024 to 13-06-2024	Rs.13,280/-

Amount in words: Thirteen Thousand two hundred eighty only /-

Sing

APPROVED BY
22 JUN 2024
A. SURESH
PROJECT MANAGER