

Company	MMRK LLP	Name of contractor	P Praveen Kumar	Sl. No. site bills reg.	11820		
Project/site	GHT	Nature of work	Lock setting	Dt. site bills reg.	13-07-2024		
Block no.	NA	Work done from date	01-06-2024	M-codex bill ID.			
WO no.	NA	Work done to date	01-07-2024	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	CC Road With VDF Flooring at Driveway	8,604	Sft	RD115 TO 120	18.5	1,59,174.00
2	GHT	Lower basement VDF Flooring	40,264	sft	RD111	6	2,41,584.00
3							
4							
5							
6							
7							
8							
9							
10							
Total						4,00,758.00	

Remarks: Add GST @

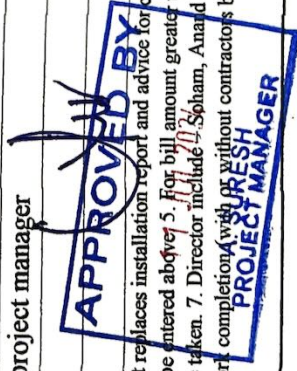
Total amount including taxes for work done **4,00,758.00**

Approved by project manager Approved by Director/E&D team

Sign: Sign:

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 included. 8. Spham, Anand Mehta (for Vivopalis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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: MMRK LLP

Project: GHT

Description : Drivay cc road & lower basement CC VDF Flooring work done details

Prepared By: A Suresh

Date : 13 July 2024

Name of the Contractor : G Mannyam

Flat no

S No. Item Head

A Drivay CC Road

Item Description

East side CC Road

North side

West Side

Length

79

540

98

A B C

Width

12

12

12

Height

1

1

1

D Nos.

1

1

1

E=AxBxCxD

Quantity

948

6,480

1,176

F Units

Sft

Sft

Sft

Sft

8,604

G=Sum of E

Item Head Total

Remarks

APPROVED BY
11 JUL 2024
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges

G Mannnyam
H .no 1/128/4,
Mallapur

Date: 13-07-2024

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

Type of Work: Road work
Towards: Allowance for hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- CC Road laying work done with VDF Flooring in driveways & Lower basement VDF Flooring work done Total Amount is s Rs : 4,00,758/- Work Done from 14-06-2024 to 01-07-2024	Rs.1,63,303/-

Amount in words: ~~One Lakh Sixty Three Thousand and Three hundred Three Rupees~~ only /-

APPROVED BY

A. SURESH
PROJECT MANAGER

COMPANY NAME		Mehta & modi Realty Kowkur LLP						
PROJECT NAME		GHT						
WORK DESCRIPTION		Labour Charges for Lower Basement VDF Flooring Works						
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
1	Grade Slab (Area)	Sft	1	38414.094			38,414.09	
2	Ramp 01	Sft	1	1519.149			1,519.15	
3	Ramp 02	Sft	1	1384.347			1,384.35	
	Deductions							
1	Lift Cutouts	Sft	-1		111.05	0.33	-111.05	
2	Staircase 01	Sft	-1		142.92	0.33	-142.92	
3	Staircase 02	Sft	-1		143.57	0.33	-143.57	
4	Staircase 03	Sft	-1		142.92	0.33	-142.92	
5	Staircase 04	Sft	-1		142.92	0.33	-142.92	
6	Staircase 05	Sft	-1		190.56	0.33	-190.56	
7	C1	Sft	-13	0.75	1.50	0.33	-9.75	
8	C2	Sft	-8	0.75	2.00	0.33	-6.00	
9	C3	Sft	-2	0.75	2.00	0.33	-1.50	
10	C4	Sft	-24	1.00	2.00	0.33	-24.00	
11	C5	Sft	-4	1.00	2.00	0.33	-4.00	
12	C6	Sft	-14	1.00	2.00	0.33	-14.00	
13	C7	Sft	-10	1.00	2.00	0.33	-10.00	
14	C8	Sft	-18	1.00	2.50	0.33	-18.00	
15	C9	Sft	-31	1.00	2.50	0.33	-31.00	
16	C10	Sft	-13	1.00	2.50	0.33	-13.00	
17	C11	Sft	-16	1.00	2.50	0.33	-16.00	
18	C12	Sft	-7	1.00	2.50	0.33	-7.00	
19	C13	Sft	-3	1.00	3.00	0.33	-3.00	
20	C14	Sft	-4	1.00	3.00	0.33	-4.00	
21	C15	Sft	-2	1.25	2.00	0.33	-2.50	
22	C17	Sft	-2	1.50	2.50	0.33	-3.00	
23	C18	Sft	-1	1.50	2.50	0.33	-1.50	
24	NC1	Sft	-5	0.50	2.00	0.33	-2.50	
25	NC2	Sft	-1	0.50	3.00	0.33	-0.50	
26	RC1	Sft	-1	1.25	2.00	0.33	-1.25	
27	RC2	Sft	-1	1.25	2.00	0.33	-1.25	
28	RC3	Sft	-2	1.25	2.00	0.33	-2.50	
29	RC4	Sft	-2	1.25	2.00	0.33	-2.50	
30	RC6	Sft	-1	1.00	1.50	0.33	-1.00	
	Total RCC Qty						40,264.00	Sft
							3,741.00	Sqm


APPROVED BY
 11 JUL 2024
 A. SURESH
 PROJECT MANAGER

Bill for Consumable charges

G Mannnyam
H.no 1/128/4,
Mallapur

Date: 13-07-2024

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

Type of Work: Road work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- CC Road laying work done with VDF Flooring in driveways & Lower basement VDF Flooring work done Total Amount is s Rs : 4,00,758/- Work Done from 14-06-2024 to 01-07-2024	Rs.80,152/-

Amount in words: Eighty Thousand and One hundred Fifty Two only /-

APPROVED BY
11 JUL 2024
A. SURESH
PROJECT MANAGER

Bill for Labour charges

G Mannyam
H.no 1/128/4,
Mallapur

Date: 13-07-2024

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

Type of Work: Road work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- CC Road laying work done with VDF Flooring in driveways & Lower basement VDF Flooring work done Total Amount is s Rs : 4,00,758/- Work Done from 14-06-2024 to 01-07-2024	Rs.1,63,303/-

Amount in words: One Lack Sixty Three Thousand and Three hundred Three Rupees only /-

APPROVED BY
13 JUL 2024
A. SURESH
PROJECT MANAGER