

Company	MMRK LLP	Name of contractor	G mannem	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
2	GHT	Lower basement VDF Flooring	40,264	sft	RD111	6	2,41,584
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>						<b>4,00,758</b>	
<b>Add GST @</b>							
<b>Total amount including taxes for work done</b>						<b>4,00,758</b>	
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&amp;D member to be taken. 7. Director, include Sohram, 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).</p>							

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	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
A	Drivay CC Road	East side CC Road	79	12	1	1	948	Sft		
		North side	540	12	1	1	6,480	Sft		
		West Side	98	12	1	1	1,176	Sft		
									8,604	

*(Handwritten Signature)*

**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	
	<b>Total RCC Qty</b>						<b>40,264.00</b>	<b>Sft</b>
							<b>3,741.00</b>	<b>Sqm</b>

  
**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