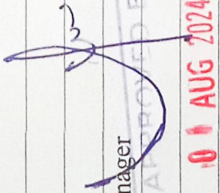



Company	MMRK LLP	Name of contractor	K KUMAR	Sl. No. site bills reg.	11825		
Project/site	GHT	Nature of work	Electrical work	Dt. site bills reg.	01-08-2024		
Block no.	A	Work done from date	25-07-2024	M-codex bill ID.			
WO no.	NA	Work done to date	29-07-2024	WO issued ?			
WO date	NA	Contractor bill no.	16	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A& B	Street light poles fixing & power supply Given	11	Nos	EL-145	1,200.00	13,200.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						13,200.00	
Total amount including taxes for work done						13,200.00	
Add GST @							
Remarks:	Approved by project manager						
Approved by project manager	Approved by QS team						
Sign:	Sign:						
Date:	Date:						
	 APPROVED BY 01 AUG 2024						
	Approved by Director/E&D team						
	Sign:						
	Date:						
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 + NRG). 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).							

Estimate Sheet	MMRK LLP				workdone from date :25-07-2024	
Company Name:	GHT				work done todate 29-07-2024	
Project:	Street light poles fixing work done details				Approved by:	
work description:	A Suresh				Sign:	
Prepared By	K Kumar					
Name of the Customer :	01 August 2024					
Date:		A		C	D=Ax C	E=Sum of D
		Quantity	Units	Rate	Amount	Item Head Total
S No.	Item Description	11	nos	1,200	13,200	13,200
	Street light poles fixing work					
						Remarks


APPROVED BY
 01 AUG 2024
 A SURESH
 PROJECT MANAGER

Bill for hire equipment charges

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

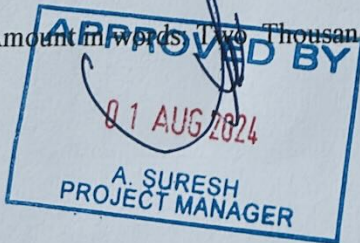
Date: 01-08-2024

In favor of: MMRK 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 & B Block Driway Street light poles fixing work done Total Amount is s Rs : 13,200/- Work Done from 25-07-2024 to 01-08-2024	Rs.2,640/-

Amount in words: Two Thousand six hundred forty only /-



Sing

Bill for hire equipment charges

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

Date: 01-08-2024

In favor of: MMRK 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 & B Block Driway Street light poles fixing work done Total Amount is s Rs : 13,200/- Work Done from 25-07-2024 to 01-08-2024	Rs.5,280/-

Amount in words: Five Thousand Two hundred eighty only /-

Sing

APPROVED BY
01 AUG 2024
A. SURESH
PROJECT MANAGER

Bill for Labore charges

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

Date: 01-08-2024

In favor of: MMRK 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 & B Block Driway Street light poles fixing work done Total Amount is s Rs : 13,200/- Work Done from 25-07-2024 to 01-08-2024	Rs.5,280/-

Amount in words: Five Thousand Two hundred eighty only /-



Sing