

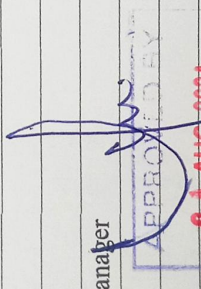
Company	MMRK LLP	Name of contractor	K KUMAR	Sl. No. site bills reg.	11825	
Project/site	GHT	Nature of work	Electrical work	Dt. site bills reg.	01-08-2024	
Block no.	A	Work done from date	25-07-2024	M-codex bill ID.		
WO no.	NA	Work done to date	29-07-2024	WO issued ?		
WO date	NA	Contractor bill no.		16 GST bill required?	NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	
1	A& B	Street light poles fixing & power supply Given	11	Nos	EL-145	
2					Rate	
3					1,200.00	
4					Amount	
5					13,200	
6						
7						
8						
9						
10						
					<b>Total</b>	<b>13,200</b>


Add GST @

**Total amount including taxes for work done**

Remarks:

Approved by project manager

Sign: 

Date: 

Approved by QS team

Sign:

Date:

Approved by Director/E&D team


Sign:

Date:

Notes: 1. This sheet replaces installation report and invoice 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 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 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).



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	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Street light poles fixing work	11	nos	1,200	13,200	13,200	

  
**APPROVED BY**  
 01 AUG 2024  
 A SURESH  
 PROJECT MANAGER





**Bill for hire equipment charges**

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

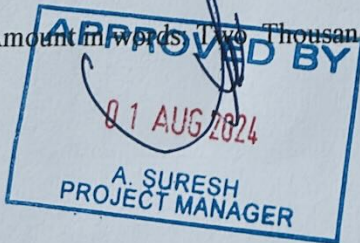
Date: 01-08-2024

**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