

Company	MM/RK LLP	Name of contractor	Ravichand . Machigaya	Sl. No. site bills reg.			
Project/site	GHT	Nature of work	Tile work	Dt. site bills reg.			
Block no.	NA	Work done from date	20-08-2024	M-codex bill ID.			
WO no.	NA	Work done to date	25-08-2024	WO issued ?			
WO date	NA	Contractor bill no.		18 GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A-403	Large tile flooring work done	1,457	Sft	TF 186 & 187	20.00	29,140
2	A-403	Toilet tile Laying work done	900	Sft	TF 180	18.00	16,200
3	A-403	Utility & kitchen dado tile laying work done	190	Sft	TF182	15.00	2,850
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>						<b>48,190</b>	
<b>Add GST @</b>							
<b>Total amount including taxes for work done</b>						<b>48,190</b>	

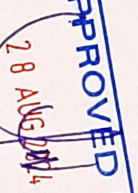
Remarks: **Total amount including taxes for work done 48,190**

Approved by project manager **APPROVED BY** Approved by QS team  
 Sign: Sign: Date: Date:  
 Approved by Director/E&D team  
 Sign: Sign: Date: Date:

Notes: 1. This sheet replaces insitu work 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 includes SURESH Ayyappaiah (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 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									
Company Name:	MCS							workdone from date :20-08-2024	
Project:	Greens Towers							work done todote 26-08-2024	
work description:	Large tile laying work done flat no403 details								
Prepared By	A Suresh							Approved by:	
Name of the Costumer :	Ravi Machigaya							Sign:	
Date:	28 August 2024								
		A			C		D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Large tile	1,457	Sft	20	29,140				
2	Toilet tiles	900	Sft	18	16,200				
3	Utility Tiles	190	Sft	15	2,850				
						48,190			

**APPROVED BY**  
  
 28 AUG 2024  
 A. SURESH  
 PROJECT MANAGER



Measurement Sheet

Company Name: MMRRK LLP

Project: GHT

Description: Large tile laying work done flat no403 details

Prepared By: A Suresh

Date: 28 August 2024

Name of the Contractor: Ravi Machigaya

Flat no

S No. Item Head

A A-403

Item Description

Flooring Tile

SUBA 67%

Skirting 18% SUBA

Toilets

Utility & kitchen dado

A

B

C

D

E=AxBxCxD

F

G=Sum of E

Length

Width

Height

Nos.

Quantity

Units

Item Head Total

Remarks

1,149

1

1

1

1,149

Sft

308

1

1

1

308

Sft

200

1

1

3

600

sft

190

1

1

1

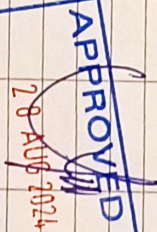
190

sft

1,457

600

190

APPROVED BY  
  
 28 AUG 2024  
 A SURESH  
 PROJECT MANAGER



**Bill for Consumable charges**

Ravichand Machigaya  
H.no 1/128/4,  
Balaji nagar

Date: 28-08-2024

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

**Type of Work:** Tile work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done Total Amount is s Rs 48,190/-  Work Done from 20-08-2024 to 26-08-2024	Rs.9,638/-

Amount in words: Nine Thousand Six hundred thirty Eight only /-



Sing ,  
Ravi



**Bill for Hire Equipment charges**

Ravichand Machigaya  
H.no 1/128/4,  
Balaji nagar

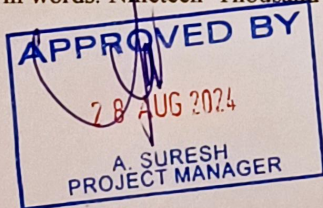
Date: 28-08-2024

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

**Type of Work:** Tile work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done Total Amount is s Rs 48,190/-  Work Done from 20-08-2024 to 26-08-2024	Rs.19,276/-

Amount in words: Nineteen Thousand and two hundred seventy Six only /-



Sing  
Ravi



**Bill for Labour charges**

Ravichand Machigaya  
H .no 1/128/4,  
Balaji nagar

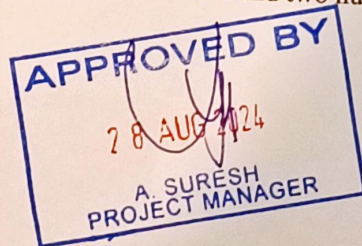
Date: 28-08-2024

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

**Type of Work:** Tile work  
**Towards:** Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Large tile laying work done Total Amount is s Rs 48,190/-  Work Done from 20-08-2024 to 26-08-2024	Rs.19,276/-

Amount in words: Nineteen Thousand and two hundred seventy Six only /-



Sing

Ravi