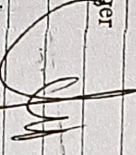
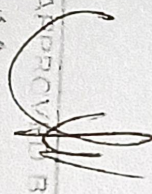


Company	MMRK LLP	Name of contractor	N Shardha	SL No. site bills reg.				
Project/site	GHT	Nature of work	Painting work	Dr. site bills reg.				
Block no.	A& B	Work done from date	14-05-2024	M-codex bill ID.	18-07-2024			
WO no.	NA	Work done to date	18-07-2024	WO issued ?				
WO date	NA	Contractor bill no.		8 GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	GHT	B-408 Final coat painting g work done		1,715	Sft	PT-156	8	13,720
2	GHT	A-316 Final coat painting work done		1,945	Sft	PT-156	8	15,560
3								
4								
5								
6								
7								
8								
9								
10								
Total								29,280
Add GST @ 18.00%								5,270
Total amount including taxes for work done								34,550
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet replaces installation report of QS 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 Viropolis), 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 original bills). 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:	MMRK LLP							workdone from date :14-05-2024	
Project:	GHT							work done todate 17-07-2024	
work description:	Painting work done flat details							Approved by:	
Prepared By	A Suresh							Sign:	
Name of the Costumer :	N Shardha								
Date:	Thursday, July 18, 2024								
		A				C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
	B-408	1,715	Sft	9.5	16,293				
	A-316	1,945	Sft	9.5	18,478				
						34,770			


 APPROVED BY
 11 8 JUL 2024
 A SURESH
 PROJECT MANAGER

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **093**

INVOICE

Date : 18/08/2024

Name MARKUP GUP

Address KOWKOR

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Final Coat paint Wm du Pluto B - 408 A - 316			29,280	
			TOTAL	29,280	

total value
to the bill

Rupees in words to the bill

For N. SHARADA PAINTS

N. Sharada
Authorised Signature

Company	MMRK LLP	Name of contractor	N SHARDHA	SI. No. site bills reg.	11825	
Project/site	GHT	Nature of work	Painting 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	Amount
1	GHTA-408	Final coat paint work done	1,715	Sft	PT-156	8
2	GHTB-316	Final coat paint work done	1,945	Sft	PT-156	8
3						
4						
5						
6						
7						
8						
9						
10						
Total						29,280
Add GST @						
Total amount including taxes for work done						29,280

Remarks:

Approved by project manager

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

APPROVED BY

PROJECT MANAGER

Notes: 1. This sheet replaces the registration 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 50% 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 signed. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).