

Company	MMRK LLP	Name of contractor	Radha krishna	Sl. No. site bills reg.	11897		
Project/site	GHT	Nature of work	Gross laying work	Dt. site bills reg.	02-09-2024		
Block no.	NA	Work done from date	01-08-2023	M-codex bill ID.			
WO no.	NA	Work done to date	01-08-2024	WO issued ?			
WO date	NA	Contractor bill no.	89	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT	Bhogan villia	20	Nos	LS-112	20.00	400
2	GHT	Arecapalms	40	Nos	LS-112	20.00	800
3	GHT	Cupia	42	Nos	LS-112	20.00	840
4	GHT	Neeriyam	56	Nos	LS-112	20.00	1,120
5	GHT	Spider lilly	46	Nos	LS-112	20.00	920
6	GHT	Bamboo forms	74	Nos	LS-112	20.00	1,480
7	GHT	Acalefa	11.000	Nos	LS-112	20.00	220
8	GHT	Almonda	5.000	Nos	LS-112	20.00	100
9	GHT	Champa	60.000	Nos	LS-112	20.00	1,200
10	GHT	pulambbago & Filisham, Plumeria, Mangolia, Ceasalpinia	91.000	Nos	LS-112	20.00	1,820
							<b>8,900</b>

**APPROVED BY**  
02 SEP 2024  
**A. SURESH**  
PROJECT MANAGER

Sign: \_\_\_\_\_ Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_


Notes: 1. This sheet replaces installation report for credit to contractors. 2. This work 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 + 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).







Measurement Sheet													
Company Name:		MMRK LLP											
Project:		GHT											
Description :		Setback Gross laying work done											
Prepared By:		A Suresh											
Date :		02 September 2024											
Name of the Contractor :		Radha krishna											
Flat no	S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Remarks			
1	2	GHT	Tot lot plantation work										
	1	Bhogan Villia	1	1	1	20	20						
	2	Arecapalms	1	1	1	40	40						
	3	Cupia	1	1	1	42	42						
	4	Neeriyam	1	1	1	56	56						
	5	Spider lilly	1	1	1	46	46						
	6	Bamboo forms	1	1	1	74	74						
	7	Acalifa	1	1	1	66	66						
	8	Almonda	1	1	1	11	11						
	9	Champa	1	1	1	5	5						
	10	Puambbago	1	1	1	50	50						
	11	Filisham	1	1	1	1	1						
	12	Plumeria	1	1	1	2	2						
	13	Mangolia	1	1	1	2	2						
	14	Ceasalpinia	1	1	1	30	30						

  
**APPROVED BY**  
 02 SEP 2024  
 A SURESH  
 PROJECT MANAGER



**Bill for Consumable charges**

Radha Krishna  
H.no 4-1270,  
Marthanda nagar,  
Hafieezpet

Date: 02-09-2024

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

**Type of Work:** Gross work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tot lot insde plantation work done Total Amount is s Rs 8,900/-  Work Done from 01-06-2023to 08-08-2024	Rs.1,780/-

Amount in words: One Thousand seven hundred Eighty only /-

Sing





**Bill for Labor charges**

Radha Krishna  
H .no 4-1270,  
Marthanda nagar,  
Hafieezpet

Date: 02-09-2024

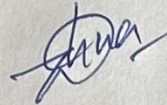
**In favor of:** MMRK LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Gross work  
**Towards:** Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tot lot insde plantation work done Total Amount is s Rs 8,900/-  Work Done from 01-08-2023to 08-08-2024	Rs.3,560/-

Amount in words: Three Thousand Five hun seven hundred Eighty only /-

Sing



**APPROVED BY**  
**02 SEP 2024**  
**A. SURESH**  
**PROJECT MANAGER**



**Bill for Hire equipment charges**

Radha Krishna  
H .no 4-1270,  
Marthanda nagar,  
Hafieezpet

Date: 02-09-2024

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

**Type of Work:** Gross work  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tot lot insde plantation work done Total Amount is s Rs 8,900/-  Work Done from 01-08-2023to 08-08-2024	Rs.3,560/-

Amount in words: Three Thousand Five hun seven hundred Eighty only /-



Sing