1709209412_Intl memo no. 918-001 KUMAR

			Date:			Date: Date:		ADD	Date:
			Sign:			Sign:	6		Sign:
	team	Approved by Director/E&D team	Approved b			Approved by QS team	ger)	Approved by project manager	Approved by
									Remarks:
29,280	or work done	Total amount including taxes for work done	tal amount in	To					
		Add GST @							
29,280	Total								
								0	10
									9
									8
									. 7
									6
									S
									4
								-	2
15,560	00	PT-156	Sft	1,945		ork done	Final coat paint work done	A-316	2
13,720	00	PT-156	Sft	1,715		ork done	Final coat paint work done	B-408	_
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	NO		GST bill required?	16		Contractor bill no.		NA	WO date
			WO issued?	29-07-2024		Work done to date		NA	WO no.
		ID.	M-codex bill ID.	25-07-2024		Work done from date		A	Block no.
01-08-2024		reg.	Dt. site bills reg	ork	Painting work	Nature of work		GHT	Project/site
11823		vills reg.	Sl. No. site bills reg.	HA	N SHARDHA	Name of contractor		MMRK LLP	Company

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 courser). Notes: 1. This sleet replaces install afford and part and 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 17. Digetor include - Scham, 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

PROJECTMANAG

Address

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana ate: 18 08/2024

Invoice No. 093	ina nagan samm	INVOICE	Da
	money	LID	GUE

Name

KOWKUL

AMOUNT Rate SI Qty. Rs. Name of Product No Frul Cert point bour du Flisho B-408 A- 216 taly meller TOTAL

Rupees in words

Terms & Conditions : Goods once sold will not be taken back For N. SHARADA PAINTS

	B A-316		S No. Item Head	Flat no	Name of the Contractor:	Date:	Prepared By:	Description:	Project:	Company Name:	Measurement Sheet
			lead		ntractor:						leet
PROJESHOW WANTED BY	Final coat paint bill	Final coat paint bill	Item Description		N Shardha	01 September 2024	A Suresh	Painting work done details	GHT	MMRK LLP	
3	1,945	1,715	Length	Α							
	1	1	Width	В							
	1	1	Height	C							
	1	1	Nos.	D							
	1,945	1,715 Sft	Quantity	E=,AxBxCxD							
	Sft	Sft	Units	F							
	1,945	1,715	Item Head Total Remarks	G=Sum of E							
			Remarks								

	29,280						
		8 15,560	00	Sft	1,945	A-316	2
		8 13,720	00	Sft	1,715	B-408	1
Remarks	Amount Item Head Total Remarks	Amount	Rate	Units	Quantity	Item Description	S No.
	E=Sum of D	D=AxC	С		Α		
						01 September 2024	Date:
		Sign:				N Shardha	Name of the Costumer: N Shardha
	1 by:	Approved by:				A Suresh	Prepared By
						Painting work done details	work description:
124	work done todate 29-07-2024	work don				GHT	
-2024	workdone from date :25-07-2024	workdone				MMRK LLP	Company Name:
							Estimate Sheet

