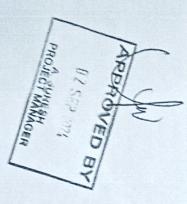
RADHA KRISJHAN GROSS WORK BILL

			Date:	D		Date: Date: Date:	VED BY	APPROV	Date:
			Sign:	Sı		Sign:			Sign
	am	Approved by Director/E&D team	pproved by I	A		Approved by QS team		ect manager	Approved by project manager
29,478	work done	I otal amount including taxes for work done	amount incl	10121					Remarks:
	18.00%	Add GST @		Table					
29,478	Total								
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									9
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29,418	U	LO-104	Oit	2,020					2
- Carronna		16 104		45 9c8 0		vork done	Carpet groos laying work done	GHT	1
Amount	Rate	Rate ID	Units	Otv		Details of work		Unit/floor no	SI. No.
	No	quired?	9 GST bill required?			Contractor bill no.		AN	alph O w
	No	?	4 WO issued?	29-08-2024		Work done to date		NA	WO day
		ill ID.		20-08-2024		Work done from date		MA	WO TO
02-09-2024		ls reg.	Dt. site bills reg.	rk	Gross work	Nature of work		NA	Riock no
11015		e bills reg.	Sl. No. site bills reg.	Isnna	Kadna Kinshna	or solution		CHT	Project/site

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).

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en en de la comprehensión de l		S No.		Date:	Name of the Costumer: Radha krishna	Prepared By	work description:		y Name:	Aimate Sheet
	Gross	Item Description		02 September 2024	Radha krishna	A Suresh	Setback Gross laying work done	GHT	MMRK LLP	
Paradone Antiquant and antiquant and a supply of the suppl	9,826	Quantity	>							
	Sft	Units								
n which represents the property of the control of t	3	Rate	C							
	3 29,477	Amount	D-AxC		Sign:	Approved by:		work don	workdone	
29,477		Amount Item Head Total Remarks	D=AxC E=Sum of D			by:		work done todate 02-09-2024	workdone from date:14-06-2024	
		Remarks						24	-2024	



							T	T		T	T	T	T		T	T								2	1 C		Flat no	Name of the	Date:	Prepared By:	Description :	Project:	Jmpany Name:	surement Sheet
		Deductions																							Carpet Gross	Item Head		Name of the Contractor:					me:	t Sheet
South side area	shahad Stone area	Little	chahad Stone area																						South side	Item Description		Radha krishna	02 September 2024	A Suresh	Setback Gross laying work done	GHT	MMRK LLP	
174	25		3		25	12	33	28	44	136	85	55	176	139	96	6	26	9	13	4	ယ	10	39	57	51	Length	Λ							
4	10	Subtotal A	2		9	5	5	4	2	2	4	3	4	4	3	29	2	6	2	5	3	S		2	16	Width	В							
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Wets																		wets side									

Bill for Consumable charges

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

Date: 02-09-2024

In favor of:

MMRK LLP

Project / Site: Location:

GHT Kowkur

Type of Work:

Gross work

Towards:

Allowance for consumable arges

S No. 1.	Brief description of work done:	Amount
	Towards:- Gross laying work done Setbak areas Total Amount is s Rs 29,487/-	Rs.5,897-
	Work Done from 01-09-2024to 02-09-2024	

Amount in words: Five Thousand Eight hundred ninety Seven only /-

02 SEC 10/24

PROJECT MANAGED

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Bill for Hire Equippment charges

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

Date: 02-09-2024

In favor of:

MMRK LLP

Project / Site: Location:

GHT Kowkur

Type of Work: Towards:

Gross work

Allowance for hire equipment charges

1.	Brief description of work done:	Amount
	Towards: - Gross laying work done Setbak areas Total Amount is s Rs 29,487/-	Rs.11,794/-
	Work Done from 01-09-2024to 02-09-2024	

Amount in words: eleven Thousand seven hundred ninety four only /-

Sing

Bill for Labor charges

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

Date: 02-09-2024

In favor of:
Project / Site:
Location:

MMRK LLP GHT

GHT Kowkur

Type of Work: Towards:

Gross work Labor charges

Description	
Bilet description of west 1	Amount
Towards OTOSS laving work day of	
Total Amount is s Rs 29,487/-	Rs.11,794/-
Work Done from 01 00 2024	
TOTAL SECTION	Brief description of work done: Towards:- Gross laying work done Setbak areas Total Amount is s Rs 29,487/- Work Done from 01-09-2024to 02-09-2024

Amount in words: eleven Thousand seven hundred ninety four only /-

Sing

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