p GANAGADHAR PAINT WORK.xlsx

			Date:			Date:	< <u>~</u>		Date.
			Sign:			Sign:	-	-	Sign:
) team	Approved by Director/E&D team	Approved by			Approved by QS team	_	Approved by project manager	Approved by
									Remarks:
41,160	or work done	amount including taxes for work done	amount inc	Total					
	18.00%	Add GST @							
41,160	Total								
									10
									9
									8
									7
									6
									5
									4
									3
									2
41,160	24	PT-156	Sft	1,715		t II work done	Paint work Stage I & II work done	A 403 F	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	YES	uired?	GST bill required?	11691		Contractor bill no.		NA	WO date
	No		WO issued?	22-09-2024		Work done to date		NA	WO no.
		IID.	14-08-2024 M-codex bill ID.	14-08-2024		Work done from date		A	Block no.
24-09-2024		reg.	Dt. site bills reg.	ork	Electrcial work	Nature of work		GHT	Project/site
24		oills reg.	Sl. No. site bills reg.	P Gangadhar paintg works	P Gangadhar	Name of contractor		MMRK LLP	Company

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). E&D member to be taken. 7. Director include - Soham, 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 working 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 Notes: 1. This sheet replaces installation report 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

	Estimate Sheet Company Name: MMRK LLP Project: GHT work description: Painting work Prepared By A Suresh Name of the Costumer: P Gangadhar Date: Tuesday, Sept S No. Item Descripti 1 A-403 Stage I	
	MMRK LLP GHT Painting work dors A Suresh P Gangadhar Tuesday, September 24, 2024 Item Description A-403 Stage I& gage II paint work	
	A Quantity Units 1,715 Sft	
	workdone frc work done to work done to work done to Approved by: Sign: C D=AxC E= Rate Amount Item 19 32,585	
32,585	workdone from date :18-08-2024 work done todate 23-09-2024 Approved by: Sign: D=AxC E=Sum of D Amount Item Head Total Remarks 32,585	
	2024 ',4	



T	-	Δ	S No.	Flat no	Name o	Date:	Prepared By:	Description	Project:	Company Name:	Measure
	12 100	A-403	Item Head		Name of the Contractor P Gangadhar		1By:	ion:		y Name:	Measurement Sheet
	0	A-403 Stage I& stage II paint wo	Item Description		P Gangadhar	Tuesday, September 24, 2024	A Suresh	Painting work done	GHT	MMRK LLP	
			Length	A							
		1	Width	В							
		1	Height	С							
		1	Nos.	D							
		17,115 Sft	Quantity	E=AxBxCxD							
		Sft	Units	1							
		17,115	Units Item Head Total Remarks	G=Sum of E							
			Kemarks								



Bill for Consumable charges

K . Kumar H.no 1/12/1 Yapral Medchal, Districit, Telengana, 500010

Date: 24-09-2024

In favor of:

MMR Kowkur LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Towards:

Electrical Work

Allowance for Consumablecharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block flats Final stage Electrcial work done A-403	Rs.1,600/-
	Total Amount is s Rs: 8,000/- Work Done from 18-09-2024 to 23-09-2024	

Amount in words: One Thousand SixHundred only /-

Sing

Bill for Labor charges

K . Kumar H .no 1/12/1

Yapral

,Medchal, Districit,Telengana,500010

Date: 24-09-2024

In favor of:

MMR Kowkur LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work:

Electrical Work Labor charges

Towards:

S No. Description Amount

1. Brief description of work done:
Towards:- A Block flats Final stage Electrcial work done A-403
Total Amount is s Rs: 8,000/Work Done from 18-09-2024 to 23-09-2024

Amount in words: Three Thousand Two Hundred only /-

Sing



Bill for Hire Equipment charges

K . Kumar H .no 1/12/1 Yapral Medchal, Districit,Telengana,500010

Date: 24-09-2024

In favor of:

MMR Kowkur LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work:

Electrical Work

Towards:

Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block flats Final stage Electrcial work done A-403 Total Amount is s Rs: 8,000/-	Rs.3,200/-
	Work Done from 18-09-2024 to 23-09-2024	

Amount in words: Three Thousand Two Hundred only /-

Sing

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