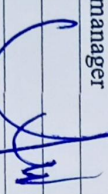


P GANAGADHAR PAINT WORK.xlsx

Company	MMRKL LP	Name of contractor	P Gangadhar paintg works	Sl. No. site bills reg.	24		
Project/site	GHT	Nature of work	Electrical work	Dt. site bills reg.	24-09-2024		
Block no.	A	Work done from date	14-08-2024	M-codex bill ID.			
WO no.	NA	Work done to date	22-09-2024	WO issued ?	No		
WO date	NA	Contractor bill no.	11691	GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A-403	Paint work Stage I & II work done	1,715	Sft	PT-156	24	41,160
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							41,160
Add GST @							18.00%
Total amount including taxes for work done							41,160
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 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 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 - Sohann, 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 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).

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



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: Electrical Work
Towards: Allowance for Consumablecharges

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	Rs.1,600/-

Amount in words: One Thousand SixHundred only /-

Sing

APPROVED
24 SEP 2024
PROJECT MANAGER

Bill for Labor charges

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

Date: 24-09-2024

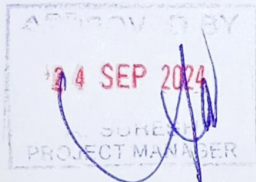
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labor 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/- Work Done from 18-09-2024 to 23-09-2024	Rs.3,200/-

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/- Work Done from 18-09-2024 to 23-09-2024	Rs.3,200/-

Amount in words: Three Thousand Two Hundred only /-

Sing

