

K KUMAR REQ PAYMENT .xlsx

Company	MMRKK LLP	Name of contractor	K Kumar	Sl. No. site bills reg.				
Project/site	GHT	Nature of work	Electrical work	Dt. site bills reg.				
Block no.	A	Work done from date	14-09-2024	M-codex bill ID.	24-09-2024			
WO no.	NA	Work done to date	22-09-2024	WO issued ?				
WO date	NA	Contractor bill no.	11690	GST bill required?	NO			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A-403	Final Stage of Electrical works		1	Nos	EL-118	7,000	7,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								7,000

Add GST @ 18.00%

Total amount including taxes for work done 7,000

Approved by project manager		Approved by QS team	
Sign: _____	24 SEP 2024	Sign: _____	Approved by Director/E&D team
Date: _____		Date: _____	

Notes: 1. This sheet replaces installation and cable laying 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 Vivopols), 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).

Measurement Sheet										
Company Name:	MMRKLIP									
Project:	GHT									
Description :	Electrical Stage III work done details									
Prepared By:	A Suresh									
Date :	Tuesday, September 24, 2024									
Name of the Contractor :	KKUMAR									
Flat no										
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
A	A-403	Electrical Stage III work done	Length	Width	Height	Nos.	Quantity	Units	Item Head To	Remarks
			1	1	1	1	1	No	1	

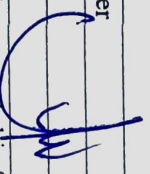

 PROJECT MANAGER
 SEP 24 2024

Estimate Sheet									
Company Name:	MMRK LLP			workdone from date : 18-09-2024					
Project:	GHT			work done todote 23-09-2024					
work description:	Electrical Stage III work done details								
Prepared By	A Suresh								
Name of the Customer :	K KUMAR			Approved by:					
Date:	Tuesday, September 24, 2024			Sign:					
S No.	Item Description	A	Quantity	Units	C	D=AxC	E=Sum of D	Item Head Total	Remarks
1	A-403		1	No	8000	8,000		8,000	


 24 SEP 2024
 PROJECT MANAGER

Company	MMRK LLP	Name of contractor	P Gangadhar paintg works	Sl. No. site bills reg.	25			
Project/site	GHT	Nature of work	Electrical work	Dt. site bills reg.	24-09-2024			
Block no.	A	Work done from date	17-09-2024	M-codex bill ID.				
WO no.	NA	Work done to date	20-09-202	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	GHTC Park	Compound wall paint & main compound wall paint	4,770	Sft	PT-136	2	10,733	
2	Road& park	Curb stone Enamil painting work done	1,338	Sft	PT-120	3	4,014	
3								
4								
5								
6								
7								
8								
9								
10								
Total							14,747	
Add GST @ 18.00%							2,654	
Total amount including taxes for work done							17,401	

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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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						workdone from date : 14-09-2024		
Project:	GHT						work done todate 20-09-2024		
work description:	CA Painting work done details								
Prepared By	A Suresh						Approved by:		
Name of the Costumer :	P Gangadhar painting works						Sign:		
Date:	Tuesday, September 24, 2024								
		A			C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	GHMC Park	4,770	Sft	2.25	10,733		PT-136		
2	Curb Stone painting	1,338	Sft	3	4,014		PT-120		
						14,747			



Measurement Sheet											
Company Name:		MMRK LLP									
Project:		GHT									
Description :		CA Painting work done details									
Prepared By:		A Suresh									
Date :		Tuesday, September 24, 2024									
Name of the Contractor :		P Ganga dhar painting works									
Flat no		A									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	E=AXBxCxD	F	G=Sum of E	Remarks
1	GHMC Park	Inside compound wall	444	1	4	1	1,554	Sft			
2	GHMC Park	Out Side Compound wall	480	1	4	1	1,680	Sft			
3	GHT Site	Main entrance Compound wall	256	1	6	1	1,536	Sft		4,770	
	Curb stone painting	GHMC Park foot path	386	1	1	1	386	Rft			
		GHT Site parking Area	496	1	1	1	496	Rft			
		Main entrance Road curbstone	456	1	1	1	456	Rft			
								Rft		1,338	