## K KUMAR REQ PAYMENT.xlsx

		CI. LYC. DICC.	170		
	Ř	Dt. site bills	.ea.		24.00.2024
		M and a 1:11			202-00-12
ne to date	72-09-2024	WO issued ?	ID.		
or bill no.	11690	GCT hill ram		5	
work	0/V	I Inits	# 	1000	A
	_	Nos	FI -118	7,000	7 000 L
				,,000	7,000
				Total	7.000
			Add GST @	18.00%	
	1 0 tal	amount incl	iding taxes for	work done	7,000
by QS team		nnroved by	in a to a to a		
	(0)	ign:	Duector/E&D	eam	
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 days of work completion (with or without contractors bill). 10 Contractors to send days of work completion (with or without contractors bill). 10 Contractors to send days of work completion (with or without contractors bill). 10 Contractors to send days of work completion (with or without contractors bill). 10 Contractors to send days of work completion (with or without contractors bill). 10 Contractors to send days of work completion (with or without contractors bill). 10 Contractors to send days of work completion (with or without contractors below the send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completion (with or without contractors below to send days of work completed to send		)ate:			
	Nature of work  Work done from date  Work done to date  Contractor bill no.  Details of work  orks  Approved by QS team  Sign:  Date:	Electrcial work  14-09-20 22-09-20 116 Qty  To	Electrcial work 3 14-09-20 22-09-20 116 Qty To	f work  ne from date  ne from date  14-09-2024    M-codex bills reg.     M-codex bill m.     11690   GST bill required?     Vork   Qfy   Units     Rate ID     Nos   EL-118     L-118     Date:    Date:     Date:	Electrcial work

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



					Ι Δ.Δ03		SNO				Date:	Costumer : K	Name of the Cost	AS			Work description	GHT		Company Name:	13010	Estimate Sheet
					72	Hem Description			2024 September 24, 2024	day Sentemban 24 2021	THE TAXABLE PARTY.	UMAR		A Suresh	work done details	trojal Stage III work			INN LLI	MMRVIID		
				-1	Quantity		Α															
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			8000	0000	Rate	(	כ															
			8,000	11monne	Amount	D-AXC			0	Sign:	2	Approved	-			work done	STODYLOAM	workdow				
	0,000	8 000		Remarks	Itom Uand Tard	E=Sum of D	t				104.	hw.			7-60-C7 Suppor or	react of the step of	тот date :18-09-2024	1-1 10 O				
				Kemarks											024	224	9-2024					
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## p GANAGADHAR PAINT WORK\_2.xlsx

			Darc.			Date:			Date:
			Date:			o Comment			Sign:
			Sign:			Sign:			5
	team	Approved by Director/E&D team	Approved by			Approved by QS team	er	Approved by project manager	Approved by
									Remarks:
17,401	or work done	tal amount including taxes for work done	d amount inc	Tota					
2,654	18.00%	Add GST @							
14,747	Total								10
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		,							7
									6
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4,014	w	PT-120	Sft	1,338		g work done	Curb stone Enamil painting work done	Road& park	2
10,733	2	PT-136	Sft	4,770		ain compound wall paint	GHMC Park   Compound wall paint & main compound wall paint	GHMC Park	-
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes		GST bill required?	11691		Contractor bill no.		NA	WO date
	No		WO issued?		20-09-202	Work done to date		NA	WO no.
		Ē.	17-09-2024 M-codex bill ID.	17-09-2024		Work done from date		Α	Block no.
24-09-2024		reg.	Dt. site bills reg.		Electrcial work	Nature of work		GHT	Project/site
23		ills reg.	Sl. No. site bills reg.	P Gangadhar paintg works	P Gangadh	Name of contractor		MMRK LLP	Company
3				-					

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). 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 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

		2	1	S No.		Date:	Name of the Costumer	Prepared By	work description:	Project:	Company Name:	Estimate Sheet
		Curb Stone painting	GHMC Park	Item Description		Tuesday, September 24, 2024	Name of the Costumer: P Gangadhar painting works	A Suresh	CA Painting work done details	GHT	MMRK LLP	
		1,338	4,770	Quantity	Α							
		Sft	Sft	Units						-		
		3	2.25	Rate	С							
		4,014	10,733	Amount	D=AxC		Sign:	Approved by:		work don	workdone	
	14,747			Item Head Total Remarks	E=Sum of D			by:		done todate 20-09-2024	workdone from date:14-09-2024	
		PT-120	PT-136	Remarks						24	-2024	



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

