

Company	MMARK LLP	Name of contractor	G Mannyam	Sl. No. site bills reg.		11928	
Project/site	GHT	Nature of work	CC Road work	Dr. site bills reg.		28-09-2024	
Block no.	CA Work	Work done from date	25-07-2024	M-codex bill ID.			
WO no.	NA	Work done to date	29-07-2024	WO issued?	No		
WO date	NA	Contractor bill no.		16 GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT	Peripural Road Foranition & CC Road work Done	4,914	Sft	RD115 to 118	18.50	90,909
2		With VDF Flooring done Stage 1 to Stage V Works Done					
3		Note : Formation of the road & lavelling & compaction & Mortuma filling & compaction & GSB Metal layinh & compaction & CC Road laying with VDF Work done					
4							
5							
6							
7							
8							
9							
10							
Total						90,909	

Remarks: Total amount including taxes for work done **90,909**

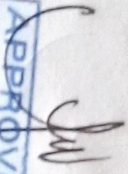
Approved by project manager  Approved by QS team Approved by Director/E&D team

Sign: _____ Sign: _____ Sign: _____
 Date: _____ Date: _____ Date: _____

APPROVED BY
A SURESH
PROJECT MANAGER

Notes: 1. This sheet replace unavailability of 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 sign of ~~Sahani~~ Anand Malika (for GHT + GMR), Sachin (for Virogpolio), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill) to 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:	MMARK LLP								workdone from date :14-07-2024
Project:	GHT								work done todate 07-08-2024
work description:	Peripural CC Road laying work done details								
Prepared By	A Suresh								Approved by:
Name of the Customer :	N Shardha								Slgn:
Date:	28 September 2024								
S No.	Item Description	A			C	D-AxC	E-Sum of D		
1	Peripural CC Road laying work done	Quantity 4,914	Units Sft		Rate 18.5	Amount 90,909	Item Head Total	Remarks	
2	Stage & stage II stage III& Stage IV, Stage V Work done						90,909		
	Note : (Stage I -Rs : 4, Stage II- Rs : 2& Stage III : 5.5 & Stage IV : 1& Stage V : 6 Totals : 18.50 Per Sft								


APPROVED BY
 28 SEP 2024
 A SURESH
 PROJECT MANAGER

Bill for Labor charges

G Mannyam
H .no 1/128/6 Mallapur

Date: 28-09-2024

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

Type of Work: CC Road work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Peripheral Road formation & CC Road laying with VDF Work done Total Amount is s Rs 90,909- Work Done from 11-09-2024 to 20-09-2024	Rs.36,363/-

Amount in words: Thirty Six Thousand Three Hundred Sixty Three only /-

Sing



Bill for Consumable charges

G Mannyam
H .no 1/128/6 Mallapur

Date: 28-09-2024

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

Type of Work: CC Road work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Peripheral Road formation & CC Road laying with VDF Work done Total Amount is s Rs 90,909- Work Done from 11-09-2024 to 20-09-2024	Rs18,181/-

Amount in words: Eighteen Thousand One Hundred eighty one only /-

APPROVED BY
28 SEP 2024

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Bill for Hire Equipment charges

G Mannyam
H .no 1/128/6 Mallapur

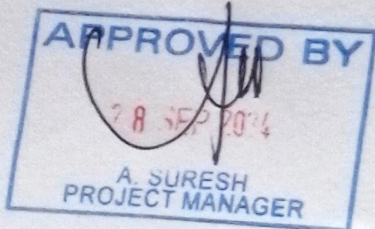
Date: 28-09-2024

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

Type of Work: CC Road work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Peripheral Road formation & CC Road laying with VDF Work done Total Amount is s Rs 90,909- Work Done from 11-09-2024 to 20-09-2024	Rs.36,363/-

Amount in words: Thirty Six Thousand Three Hundred Sixty Three only /-



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