# 1709209412\_Intl memo no. 918-001 KUMAR

2 working days of	must be sent within	original bills at HO (can be sent by courier).	iginal bills at HO	ors must submit or	y email. 11. Contract	work completion (with or without contractors bill). The 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).  PRO A. SURES.	PRO A. SURES.	with or without contr	work completion (
y if required i.e., spective E&D	d estimate sheets only of director sign of re-	order is not issued. 4. Attach measurement and estimate sheets only if required in any QS team member may sign and in place of director sign of respective E&D Entry of rate ID is mandatory of This chart.	er is not issued. 4.  y QS team member	t less than 10k any  H + NRK), 8. En	yped. 3. Use this form red. 6. For bill amoun anand Kumar (for NC	Simple of the contractors of the sound 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., Simple of the contractors 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 GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), 8. Entry of rate ID is mandatory, 9. This classical states are the contractors and the contractor of the contractors and the contractors are the contractors.	fution report and new toe to report to early for bill amount greater than 10k QSm lude – Softan, Apand Mehta (for GHT)	in 7. Director include	details cannot be entered above. 5. member to be taken. 7. Director inc
			Date:			Date:			Note: 1 This sha
			Sign:			Sign:	2		olgn:
	B	Approved by Director/E&D team	Approved by			Approved by QS team		Approved by project manager	Approved by
3/,044	T WOLV GOTE	0					_		Remarks:
37 044	r work done	Total amount including taxes for work done	tal amount in	To					
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3/,044	3.00	EW-100	DIC	12,040					2
Amount	Kale	NAIC ID	CHILO CHILO	12 240		rk done	Fire Sump Excavation work done	GHT	
	Patr	Data E	Thirty of ted of	2		Details of work		Unit/floor no	Sl. No.
	TAG O		CET Lill -	16		Contractor bill no.		NA	w O date
	No.		07-09-2024 WO issued 2	07-09-2024		Work done to date		NA	110
		Property of the	24-08-2024 M-codex bill ID.	24-08-2024		Work done from date		CA WORK	WO no
28-09-2024		eg.	Dt. site bills reg.		Excavation	Nature of work		CAMI	Block no
11935		ills reg.	Sl. No. site bills reg.		G Mannyam	Name of contractor		MIMIRK LLP	Project/city
								1000	Company

2		S No. I		Date: 2	Name of the Costumer: G Mannyam	Prepared By	work description: F		iv Name:	Estimate Sheet
	Fire Sump Excavation	Item Description		28 September 2024	G Mannyam	A Suresh	Fire Sump Excavation done	GHT	MMRK LLP	
	12,348	Quantity	Α							gg Aday : Sp
	Cft	Units								
	3	Rate	С							
	3 37,044	Amount	D=AxC		Sign:	Approved by:		work don	workdone	
37,044		Item Head Total Remarks	E=Sum of D			by:		work done todate 07-09-2024	workdone from date :24-08-2024	
		Remarks					- 132.co	24	-2024	



Measurement Sheet								
Company Name:	MMRK LLP							
Project:	GHT							
Description:	Fire Sump excavation Work done	e						
Prepared By:	A Suresh							
Date:	28 September 2024							
Name of the Contractor:	G Mannyam							
Flat no		Α	В	С	D	E=AxBxCxD	T	G=Sum of F
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks
1 GHT	Fire Sump excavation Work	49	-	10.50	-	12.348	Cff	
2							1	
ω							Cft	12,348
	>							
	APPROVED BY	4						
	79 65							
	1207 Jan. p.							
	PROJECT MANAGED							
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me mental and the second and the sec								

### 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: Excavation work

Towards:

Allowance Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Fire Sump Excavation work done Total Amount is s Rs 37,044/-	Rs7,408/-
	Work Done from 24-08-2024 to 07-09-2024	

Amount in words: Seven Thousand Four Hundred eight only /-

Sing

# Bill for filtre E-quipment charges

## ti Mamerovano Ni mo i 1784 Malliagno

Dane 28-479-3803-4

In terms of MMRK (LLP Project Nite: CMT

Emention 6. contain

Type of Work, Excavation, with

Lowerth Alternatics of the for againment charges

5 34	Elenc reprint	40	Amount	
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	- 一門論 - fusts (Name - to y あり)			
	Where Leaning Come 24-08-2024 to 01-498-2024			

Amount in words. I sufficient Thomsand. Eight Hundred eightly Seventices only -

PROMENTAL OF THE PROMEN

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# 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: CF Road work

Towards:

Labor charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:- Fire Sump Excavation work done	Rs14,817/-
	Total Amount is s Rs 37,044/-	

Amount in words: Fourteen Thousand Eight Hundred eighty Seventeen only /-

Sing