

Company	MNRK LLP	Name of contractor	G Mannyam	Sl. No. site bills reg.		Amount	11935
Project/site	GHT	Nature of work	Excavation	Dr. site bills reg.		Amount	28-09-2024
Block no.	CA Work	Work done from date	24-08-2024	M-codex bill ID.		Amount	
WO no.	NA	Work done to date	07-09-2024	WO issued ?	No	Amount	
WO date	NA	Contractor bill no.		16 GST bill required?	NO	Amount	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT	Fire Sump Excavation work done	12,348	Sft	EW-156	3.00	37,044
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>						<b>37,044</b>	

Remarks: Add GST @ **Total amount including taxes for work done 37,044**

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

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

**A SURESH**  
**PROJECT MANAGER**

Notes: 1. This sheet replaces installation report and take the copy 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 - **Sofan, Anand Mehta** (for GHT + GMR), Sachin (for Vivopolis), 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 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				work done from date :24-08-2024	
Project:	GHT				work done todate 07-09-2024	
work description:	Fire Sump Excavation done					
Prepared By	A Suresh				Approved by:	
Name of the Costumer :	G Mannyan				Sign:	
Date:	28 September 2024					
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Fire Sump Excavation	12,348	Cft	3	37,044	
2						37,044
						Remarks



**APPROVED BY**  
 28 SEP 2024  
 A. SURESH  
 PROJECT MANAGER

Measurement Sheet

Company Name: MM/RK LLP

Project: GHT

Description : Fire Sump excavation Work done

Prepared By: A Suresh

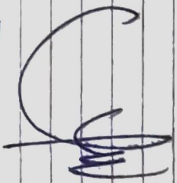
Date : 28 September 2024

Name of the Contractor : G Mannyam

Flat no

S No. Item Head Item Description

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	GHT	Fire Sump excavation Work	49	24	10.50	1	12,348	Ch		
2										
3								Ch	12,348	



**APPROVED BY**  
 28 SEP 2024  
 A. SURESH  
 PROJECT MANAGER

**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/-  Work Done from 24-08-2024 to 07-09-2024	Rs7,408/-

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

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**Bill for Hire Equipment charges**

11 Mawlam  
Plot no 1128-4 Malabar

Date 28-09-2024

In favor of **MMRE LLP**  
Project/Site: **CHY**  
Location **Koudak**

Type of Work **Excavation work**  
Towards **Allowance for hire equipment charges**

S. No.	Description	Amount
	Bill for hire equipment for work done towards CHY Malabar project work done towards allowance for hire equipment charges	Rs 143,700/-
Work done from 24-08-2024 to 07-09-2024		

Amount in words: **One Hundred and Forty Three Thousand Eight Hundred eighty Seven only**

Sing

**APPROVED BY**  
  
**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~~ <sup>EXCAVATION</sup> work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Fire Sump Excavation work done Total Amount is s Rs 37,044/- Work Done from 24-08-2024 to 07-09-2024	Rs14,817/-

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

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