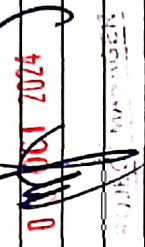
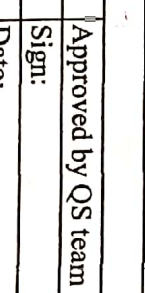

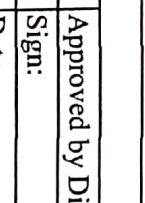
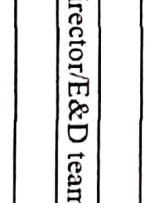
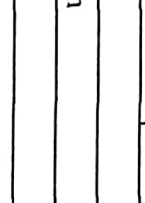
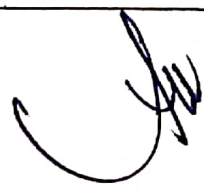


Company	MNRK LLP	Name of contractor	B Jogaiath	Sl. No. site bills reg.		11900		
Project/site	GHT	Nature of work	Carpentry work	DI. site bills reg.		04-10-2024		
Block no.	NA	Work done from date	01-07-2024	M-codex bill ID.				
WO no.	NA	Work done to date	26-09-2024	WO issued ?				
WO date	NA	Contractor bill no.		15 GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	GHT	Maindoor shutter fixing done		15	Nos	CP-140	500	7,500
2	A-403	Maindoor shutter fixing done		1	Nos	CP-140	500	500
3		internal door shutter fixing done		11	Nos	CP-141	420	4,620
4		internal door door beeding fixing done		7	Nos	CP-144	85	595
5								
6								
7								
8								
9								
10								
Total								13,215
Add GST @								-
Total amount including taxes for work done								13,215
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 + NRRK). 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						
Project Name:		GHT						
Contractor Name:		JOGAIAH						
Work Description:		Carpentry work done details						
Prepared By:		A Suresh						
Date:		23-09-2024						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks
1	DP 24 Site	Maindoor	15	Nos	500	7,500		
		Inernal door	4	Nos	420	1,680		
	A-403	Maindoor	1	Nos	500	500		
		Inernal door	7	Nos	420	2,940		
		Beeding	7	Nos	85	595		
							13,215	



MEASUREMENT SHEET:

Company Name:		MMRK LLP									
Project Name:		GHT									
Contractor Name:		JOGAIAH									
Work Description:		Carpentry work done details									
Prepared By:		A Suresh									
Date:		45569									
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	Remarks	
1	GHT	Main door shutter with	1	1	1	15	15	Nos	15		
2		Lock Fixing work done									
3		A& B Block flats									
4		302,201 to 213&214 to 217									
5		Internal door	1	1	1	4	4	Nos	4		
6											
7	A-403	Maindoor	1	1	1	1	1	Nos	1		
8		Internal door	7	1	1	1	7	Nos	7		
		Door beeding	7	1	1	1	7	Nos	7		

Bill for Labour charges

B Jogaiah
H.no 1/128/4,
Yapral

Date: 04-10-24

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

Type of Work: Carpentry work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Maindoor shutter fixing work done flat nos are 201 to 217& 302,403&107 Total Amount is s Rs : 13,215/- Work Done from 01-07-24 to 03-10-2024	Rs5,286/-

Amount in words: Five Thousand Two hundred Eighty Six only /-



Sing

Bill for Hire Equipment charges

B Jogaiah
H .no 1/128/4,
Yapral

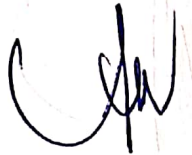
Date: 04-10-24

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

Type of Work: Carpentry work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Maindoor shutter fixing work done flat nos are 201 to 217& 302,403&107 Total Amount is s Rs : 13,215/- Work Done from 01-07-24 to 03-10-2024	Rs5,286/-

Amount in words: Five Thousand Two hundred Eighty Six only /-



Sing

Bill for Consumable charges

B Jogaiah
H .no 1/128/4,
Yapral

Date: 04-10-24

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

Type of Work: Carpentry work
Towards: Allowances for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Maindoor shutter fixing work done flat nos are 201 to 217& 302,403&107 Total Amount is s Rs : 13,215/- Work Done from 01-07-24 to 03-10-2024	Rs2,643/-

Amount in words: Two Thousand Six hundred forty Three only /-



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