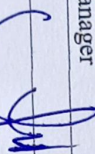
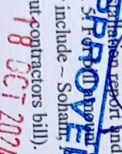


Company	MMRK LLP	Name of contractor	G Mannayam	Sl. No. site bills reg.	11984		
Project/site	GHT	Nature of work	Road work	Dt. site bills reg.	18-10-2024		
Block no.	NA	Work done from date	15-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	17-10-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.	11098	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT	Perepural Road groov Cutting with BT Filling	250	Rft	RD-121	25	6,250
2		Drivway Roads ( North & South & East Side )	715	Rft	RD-121	25	17,875
3		Road Groov cutting & BT Filling Done					-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
<b>Total</b>							<b>24,125</b>
<b>Total amount including taxes for work done</b>							<b>24,125</b>
Add GST @							-
<b>Remarks:</b>							
<b>Approved by project manager</b>				<b>Approved by QS team</b>			
Sign: 				Sign: _____			
Date: _____				Date: _____			
<b>Approved by Director/E&amp;D team</b>				<b>Approved by Director/E&amp;D team</b>			
Sign: _____				Sign: _____			
Date: _____				Date: _____			


Notes: 1. This sheet replace estimation 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 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, Manoj, Anand (for GHT + GMR), Sachin (for Viroopolis). B. anand Kumar (for NGH + NRK). 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).

**APPROVED BY**  
  
**A. SURESH**  
**PROJECT MANAGER**

18 OCT 2024

## MEASUREMENT SHEET:

Company Name:	MMRK LLP																		
Project Name:	GHT																		
Contractor Name:	G Maanyan																		
Work Description:	CC Road cutting with BT Filling work done																		
Prepared By:	A Suresh																		
Date:	Friday, October 18, 2024																		
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item Head Total	Remarks									
1	GHT	Perepural road CC Road cutting with BT Filling work done	250	1	1	1	250	Rft	250										
2																			
3																			
4																			
5	GHT	West side & North side & East Side CC Road cutting with groove & Filling with BT	116	1	1	1	116	Rft											
6			506	1	1	1	506	Rft											
7		North side						Rft											
8		East Side	93	1	1	1	93	Rft	715										

  
**APPROVED BY**  
 18 OCT 2024  
 A. SURESH  
 PROJECT MANAGER



## Bill for Labor charges

G Mannyam  
H .no 3-13-105/45,  
Bank colny, Road no3 ,

Mallapur -500076

Date: 18-10-24

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

**Type of Work:** Road work  
**Towards:** Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Perepural road & Driway Rcc road Groove cutting & BT Filling work done Total Amount is s Rs 24,125/-  Work Done from 15-10-24 17-10-24	Rs9,650/-

Amount in words: Nine Thousand Six hundred Fifty only /-



## Bill for Hire Equipment charges

G Mannyam  
H .no 3-13-105/45,  
Bank colny, Road no3 ,

Mallapur -500076

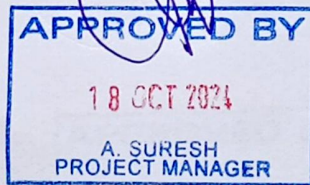
Date: 18-10-24

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

**Type of Work:** Road work  
**Towards:** Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Perepural road & Driway Rcc road Groove cutting & BT Filling work done Total Amount is s Rs 24,125/-  Work Done from 15-10-24 17-10-24	Rs9,650/-

Amount in words: Nine Thousand Six hundred Fifty only /-



## Bill for Consumable charges

G Mannyam  
H.no 3-13-105/45,  
Bank colny, Road no3 ,  
Mallapur -500076

Date: 18-10-24

**In favor of:** MMRK LLP  
**Project / Site:** GHT  
**Locatio** Kowkur

**Type of Work:** Road work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Perepural road & Driway Rcc road Groove cutting & BT Filling work done Total Amount is s Rs 24,125/-  Work Done from 15-10-24 17-10-24	Rs94,825/-

Amount in words: Four Thousand Eight hundred Twenty Five only /-

