

G MANNAYM cc road bt filling.xlsx

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							
Total						24,125	
Add GST @							
Total amount including taxes for work done						24,125	

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 replicates the bill of materials report and advice for credit to contractors. 2. This work 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 500000. 5. For bill amount less than 10k any 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, Manoj, Sachin (for Vivopollis), 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
 18 OCT 2024
 A. SURESH
 PROJECT MANAGER

MEASUREMENT SHEET:

Company Name: MMRK LLP
 Project Name: GHT
 Contractor Name: G Maanyam
 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	B	C	D	E	F	G	Remarks
			Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	GHT	Perapural 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	93	1	1	1	93	Rft		
8		East Side						Rft	715	

AS
APPROVED BY
 18 OCT 2024
 A SURESH
 PROJECT MANAGER

ESTIMATE SHEET:									
Company Name:		MMRK LLP							
Project Name:		GHT							
Contractor Name:		G Maanyam							
Work Description:		CC Road cutting with BT Filling work done							
Prepared By:		A Suresh							
Date:		18-10-2024							
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks	
1	GHT	Periperual Road Bt Filling	250	Rft	25	6,250			
		Driveway Road	715	Rft	25	17,863	24,113		

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APPROVED BY
 ' 8 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 /-


APPROVED BY
18 OCT 2024
A. SURESH
PROJECT MANAGER

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 /-


APPROVED BY
18 OCT 2024
A. SURESH
PROJECT MANAGER

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
Location: 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	Rs4,825/-

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


APPROVED BY
18 OCT 2024
A SURESH
PROJECT MANAGER