


MD KUDDUS BP

Company	MMRK LLP	Name of contractor	MD Kudduse	Sl. No. site bills reg.	11700	
Project/site	GHT	Nature of work	Plumbing work	Dt. site bills reg.	30-10-2024	
Block no.	NA	Work done from date	14-09-2024	M-codex bill ID.		
WO no.		Work done to date	30-10-2024	WO issued ?	Yes	
Sl. No.	Unit/floor no	Contractor bill no.	10006	GST bill required?	Not required	
		Details of work	Qty	Units	Rate	Amount
1	A-514	CP & Sanitary Final fitting work done	1	Nos	PB-134	4,000.00
2	A-317	CP & Sanitary Final fitting work done	1	Nos	PB-134	4,000
3	A-403	CP & Sanitary Final fitting work done	1	Nos	PB-134	4,000
4	B-411	CP & Sanitary Final fitting work done	1	Nos	PB-134	4,000
5						
6						
7						
8						
9						
10						
					Total	16,000
Remarks:					Add GST @	
Approved by project manager					Total amount including taxes for work done	
Sign:					Approved by Director/E&D team	
Date:					Sign:	
					Date:	

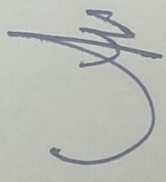

APPROVED BY
ANAND MEHTA
PROJECT MANAGER

Notes: 1. This sheet replaces installation 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. 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 - Sohram, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

MEASUREMENT SHEET:

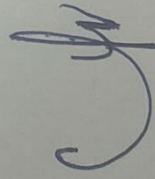
Company Name: MMRK LLP
 Project Name: GHT
 Contractor Name: MD Kudduse
 Work Description: Plumbing Final fitting work done Flat details
 Prepared By: A Suresh
 Date: 30-10-2024

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	A-514	Final fitting work	1	1	1	1	1.00	No	1.00	
2	B-411	Final fitting work	1.00	1.00	1.00	1.00	1.00	No	1.00	
3	A-403	Final fitting work	1.00	1.00	1.00	1.00	1.00	No	1.00	
4	A-317	Final fitting work	1.00	1.00	1.00	1.00	1.00	No	1.00	



ESTIMATE SHEET:

Company Name:	MMRK LLP								
Project Name:	GHT								
Contractor Name:	MD Kudduse								
Work Description:	Plumbing Final fitting work done Flat details								
Prepared By:	A Suresh								
Date:	11-07-2024								
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	Remarks	
	A-514	Final fitting	1	No	4,000	4,000			
	B-411	Final fitting	1	No	4,000	4,000			
	A-403	Final fitting	1	No	4,000	4,000			
	A-317	Final fitting	1	No	4,000	4,000			
							16,000		



Bill for Hire Labor charges

MD Kudduse
H .no 1/128/18,
Balaji Nagar,

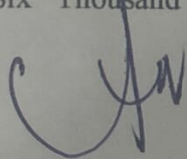
Date: 30-10-24

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

Type of Work: Plumbing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Final fitting work done flats details (A-514 ,A-317,A-403 & ,B-411 Total Amount is s Rs : 16,000/- Work Done from 14-09-24 to 30-10-2024	Rs.6,400/-

Amount in words: Six Thousand Four Hundred only /-
Sing



Bill for Hire Equipmente charges

MD Kudduse
H .no 1/128/18,
Balaji Nagar,

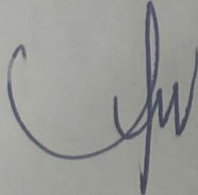
Date: 30-10-24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards: Final fitting work done flats details (A-514 ,A-317,A-403 & ,B-411 Total Amount is s Rs : 16,000/- Work Done from 14-09-24 to 30-10-2024	Rs.6,400/-

Amount in words: Six Thousand Four Hundred only /-
Sing



Bill for Consumable charges

MD Kudduse
H .no 1/128/18,
Balaji Nagar,

Date: 30-10-24

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

Type of Work: Plumbing work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Final fitting work done flats details (A-514 ,A-317,A-403 & ,B-411 Total Amount is s Rs : 16,000/- Work Done from 14-09-24 to 30-10-2024	Rs.3,200/-

Amount in words: Three Thousand Two Hundred only /-
Sing

