Company	MMRK LLP		Name of contractor	Te e e e		1			
Project/site	GHT		the second such as an in the second	N.Sha		Sl. No.	site bills reg.	11729	
Block no.	Block-A & Block-B		Nature of work	Painti	ing	Dt. site	bills reg.	09-01-2025	
WO no.			Work done from date	25-12	-2024	M-code	x bill ID.		
WO date			Work done to date	05-01-	-2025	WO iss	Spinster water and the second s		
Sl. No.	Unit/floor no		Contractor bill no.				I required?		
	I Flat no-A116		ls of work		Qty	Units	Rate ID	Rate	A
	Trat no-A116	2 coats luppum completed			1.945.00		PT156		Amount
					1,715.00	510	11150	12.80	24,896.00
								++	
								+	
Remarks:					Total	9moun	including		
	project manager	a cenedication				amoun	including taxes	or work done	24,896.00
Sign:			Approved by QS team			4	11 12		
Date:			Sign:			Approve	ed by Director/E&	D team	
			Date:			Sign:			
Notes: 1. This	sheet replaces installation report and a and estimate sheets only if required i.e.,	LUDI CED IN				Date:			
measurement :	and estimate sheets only if required i.e., tan 10k any QS team member may sign	details cannot be entered ab	ove 5 For bill amount	st be ty	/ped. 3. Use th	is form	even if work order	is not issued. 4.	Attach
the ress th	an IUN driv UN feam member ment	• • • • • •		Breater	man rok US	manacer	and directors and	1 ·- · · ·	
Juny, Sachin	an 10k any QS team member may sign (for Vivopolis), B. anand Kumar (for N	GH + NRK). 8. Entry of rat	e ID is mandatory Q TI	his ob-	be taken. 7. [Director i	nclude - Soham, A	Anand Mehta (fo	vr GHT +
		, , , , , , , , , , , , , , , , , , , ,	- is multiatory, 9, 11	ins snee	et must be sen	t within	2 working days of	work completio	on (with or

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MEASUREMENT SHEET									
Company Name: MMRK LLP		MMRK LLP		Approve	d by:	Suresh			
Project: GHT		GHT		Sign:					
Work Description : Painting		Painting		Work start date: 25-12-2024					
Contractor:		N.Sharada		Work en	d date:	05-01-2025			
Prepared By:		K.Praveen		Date : 09-01-2025					
	A B C		С	D	E=AxBxCxD	F	G= Sum of F		
S No. Item Head Item Des		Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Flat no-A116	2 coats luppum completed	1945.00	1.00	1.00	1.00	1945.00	sft	
									1945.00



ESTIMATE SHEET								
Company Name:	MMRK LLP					Approved B	y	
Project:	GHT					Suresh		
Work Description:	Painting							
Prepared By	Praveen.K							
Bill Date:	09-01-2025							
	Item Head	Item Description	0					
1	Flat no-A116	2 coats luppum completed	Quantity	Units	Rate	Amount	Item Head Total	Remarks
			1,945.00	sft	12.80	24,896.00		Stage-I payment
							24,896.00	- ago i payment



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Labour Charges N.Sharada KOWKUR Hyderabad

Date: 19-12-2024

In favor of :MMRK LLPProject/Site:GHTLocation:Kowkur

Type of Work: Painting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards flat no 116	2 coats luppam
	work satge-I payment	9,958.40
	Total amount: 24,896.00	

Amount in words: Nine thousand nine hundred fifty eight rupees only /-

Sign:_____

Allowance For Consumables N.Sharada KOWKUR Hyderabad

Date: 11-01-2025

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

Type of Work: Painting

Toward Allowance For Consumables

S.No.		Discription		
1	Breif discription of wor	k: Towards flat no 116 2 coats luppam	Amount	
	work satge-I payment	R. Towards hat no 116 2 coats luppam		070 20
	Total amount:	24,896.00	4,	4,979.20
)== 0000		

Amount in Word: Four thousand nine hunderd seventy nine rupees only/-

Sign:_____

Allowance For Equipment N.Sharada KOWKUR Hyderabad

Date: 11-01-2025

In favor of :MMRK LLPProject/Site:GHTLocation:Kowkur

Type of Work: Painting

Towards : Allowance For Equipment

S.No.		Discription	Amount	
1	Breif discription of work	: Towards flat no 116,2 coats luppam		
	work satge-I payment			9,958.40
1	Total amount:	24,896.00		

Amount in Word: Nine thousand nine hundred fifty eight rupees only /-

Sign:_____