Company	MMRK LLP		Name of contractor	N.Shara	ıda	Sl. No. :	site bills reg.	11729	
Project/site	GHT		Nature of work	Painting	3	Dt. site	bills reg.	11-01-2025	
Block no.	Block-A & Block-B		Work done from date	25-12-2	024		10000		
WO no.			Work done to date	05-01-2	025				
WO date			Contractor bill no.			GST bil	ll required?		
Sl. No.	Unit/floor no	Detai	ls of work		Qty	Units	Rate ID	Rate	Amount
1	Flat no-A116	2 coats luppum completed			1945.00	sft	PT156	12.80	24,896.0
								++	
								++	
			an an an Anna a					++	
								++	
			an a						
			·		Tota	l amour	nt including taxes	for work done	24,8
Remarks:									
	project manager		Approved by QS team			Approv	ved by Director/E&	D team	
Sign:	Apar al		Sign:			Sign:			
Date:	2025		Date:			Date:			
Notes: 1. This	sheet replaces installation report a	nd advice for credit to contractor	rs. 2. This word form m	ust be ty	ped. 3. Use this	form eve	en if work order is	not issued. 4. A	ttach
neasurement a	and estimate sheets only if required	1 i.e., details cannot be entered a	bove. 5. For bill amoun	t greater	than 10k QS ma	anager a	nd directors approv	al is required.	5. For bill
mount less the	an 10k any QS team member may	sign and in place of director sign	n of respective E&D me	ember to	be taken. 7. Dir	ector inc	lude – Soham, An	and Mehta (for	GHT + GM
acinin (for Viv	vopolis), B. anand Kumar (for NGI	H + NRK). 8. Entry of rate ID is	s mandatory. 9. This she	eet must l	be sent within 2	working	g days of work con	pletion (with o	r without

MEASU	REMENT SHEET								
Company Name: MMR		MMRK LLP		Approved by: Suresh		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 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



-

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			
	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:_____