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Company MARKLLP Name of contractor Mallesham Sl. No. site bills reg. 11788 Project/site Greenwood heights Nature of work Tiles work Tiles work ISON 107-2024 Mcodex bill 107. 2-08-2025 Block no. A Block of the flow of	1			Anx B Work Completion Report	empletion Report				
A Block Nature of work Tiles work Dt. site bills reg. 23-08-2025 A Block Work done from date 10-07-2024 W-codex bill ID. Contractor bill no. I5-08-2024 WO issued ? Contractor bill no. GST bill required? Contractor bill no. Contractor bill no. GST bill required? Rate ID Rate Amount		MMRKLLP	Z	ame of contractor	Mallesham	SI. 1	to, site bills reg.	11788	
A Block Work done from date 10-07-2024 M-codex bill ID. chails of work Contractor bill no. 15-08-2024 WO issued? ck Dust Shifting inside the flat Oty Units Rate ID Rate Amount ck A-302,A-601,A-303 5145 Sh LFT128 2.5 CL110 3 A-302,A-601,A-503 5145 Sh CL110 3 CL110 3 A-302,A-601,A-503 A-302,A-601,A-503 5145 Sh CL110 3 A-302,A-601,A-503 5145 Sh Ap		Greenwood heights	Z		Tiles work	Dt.	ite bills reg.	23-08-2025	
ck Dust Shifting inside the flat Qty Units Rate ID Rate ID Amount ck Dust Shifting inside the flat 5145 Sh Chipping & Floor Cleaning for flat 5145 Sh LFT128 2.5 A-302,A-601,A-503 5145 Sh CL110 3 A-302,A-601,A-703 5145 Sh CL110 Anotal Anotal Anotal Anotal Anotal Anotal Anotal An		A Block	15		10-07-2024	M-c	odex bill ID.		
Optails of work Contractor bill no. Oty Units Rate ID Rate ID Amount ck Dust Shifting inside the flat 5145 SR LFT128 2.5 A-302,A-601,A-503 5145 SR LFT128 2.5 A-302,A-601,A-503 5145 SR CL110 3 A-302,A-601,A-503 5145 SR Total 2					15-08-2024	WO	issued?		
Ock Dust Shifting inside the flat Qty Units Rate ID Rate Amount ck Dust Shifting inside the flat 5145 Sft LFT128 2.5 A-302,A-601,A-503 5145 Sft CL110 3			0			LSD	bill required?		
ck Dust Shifting inside the flat \$145 SR LFT128 2.5 A-302,A-601,A-503 \$145 SR CL110 3 A-302,A-601,A-503 \$145 SR CL110 3 A-302,A-601,A-503 \$145 SR CL110 3 A-302,A-601,A-503 Total 3 A-302,A-601,A-503 Sign: Total 2 Bate: Sign: Date:	Unit/floomo	Details of wo			Qty	Units		ite	Amount
A-302,A-601,A-503	A Bloc	<u> </u>	Dust Shifti	ng inside the flat					
Chipping & Floor Cleaning for flat A-302,A-601,A-503 A-302,A-601,A-601 A-302,A-601 A-3			A-302,	A-601,A-503	5145	Sft	LFT128	2.5	
A-302,A-601,A-503 5145 Sft CL110 3 A-302,A-601,A-601,A-601 Sft CL110 3 A-302,A-601,A-601 Sft CL110 3 A-302,A-601 Sft CL110 3 A-			Chipping & FI	oor Cleaning for flat					
Approved by QS team Approved by Director/E&D team Sign: Date:			A-302,	A-601,A-503	5145	Sft	CL110	3	15,43
Approved by QS team Approved by Director/E&D team Sign: Sign: Date:									
Approved by QS team Approved by Director/E&D team Sign: Sign: Date:									
Approved by QS team Approved by Director/E&D team Sign: Sign: Date:									
Approved by QS team Approved by Director/E&D team Sign: Sign: Date:									
Total Tota									
Approved by QS team Sign: Date:								Total	28,297
Approved by QS team Sign: Date:		- V							
Sign: Date:	y project manager		V	pproved by QS team		App	oved by Director/E&D tea	am	
Date:	7	TODD	S			Sign			
				ate:	,	Date			

Notes: 1. This sheet/replaces instablying resort 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 loss than 10k by an advice for credit to contractors approved is required. 6. For bill amount loss 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 – Solumi, Anand Mehra (for CHIT + GMR), Sachini (Extrivopolis), B. annoi Kufan, QR QC and the contractors approved is required. 5. For bill annotation, 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 sent by courier).

PROJECT MANAGER

MEASU	REMENT SHEET								
Compan	y Name:	MMRKLLP	Prepared by:			N.Subhash			
Project:		GHT							
Work Do	escription:	Tiles Work							
Contract	or Name:	Mallesham							
Date:		15.08.24							
			A	В	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Dust Shifting inside the flat	Dust Shifting inside the flat							
	A-302,A-601,A-503	A-302,A-601,A-503	1,715.00	1.00	1.00	3.00	5,145.00	Nos	5145
2	Chipping & Floor Cleaning for Flat	Chipping & Floor Cleaning for Flat	1,715.00	1.00	1.00	3.00	5,145.00	Nos	5145
	A-302,A-601,A-503	A-302,A-601,A-503							

ESTIM	TE SHEET						
Company	y Name:	MMRKLLP	Prepared by:				N.Subhash
Project:		GHT					
Work De	escription:	Tiles Work					
Contract	or Name:	Mallesham					
Date:		15.08.24					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Dust Shifting inside the flat	Dust Shifting inside the flat					
	A-302,A-601,A-503	A-302,A-601,A-503	5,145.00	Nos	2.5	12862	12862
2	Chipping & Floor Cleaning for Flat	Chipping & Floor Cleaning for Flat					
	A-302,A-601,A-503	A-302,A-601,A-503	5145.00	Nos	3	15435	15435
						Total	28297
	Amount in words :- Twenty eight Tho	usand two hundred and ninty seven Rupees	Only				

Bill for Consumables

Mallesham Hyderabad

Date:28-08-2025

In favor of: MMRKLLP

Project / Site: GHT
Location: Kowkur
Type of Work: Tiles works
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards dust shifting and cleaning	
	of A-302,A-503,A-603 work purpose.	Rs. 5,659/-
	Total amount = Rs. $28,297/$ -	
	Work done from date 10-7-2025 to 28-08.2025	

Amount in Words: Five thousand six hundred and fifty nine Rupees Only

			Sign:

Bill for Equipment Allowance

Mallesham Hyderabad

Date:28-08-2025

In favor of: MMRKLLP

Project / Site: GHT
Location: Kowkur
Type of Work: Tiles works

Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards dust shifting and cleaning	
	of A-302,A-503,A-603 work purpose.	Rs. 11,318/-
	Total amount = Rs. 28,297/-	
	Work done from date 10-7-2025 to 28-08.2025	

Amount in Words: Eleven thousand three hundred and eighteen Rupees Only

Sign:
Sign:

Bill for Labour Charges.

Mallesham Hyderabad

Date:28-08-2025

In favor of: MMRKLLP

Project / Site: GHT
Location: Kowkur
Type of Work: Tiles works
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards dust shifting and cleaning	
	of A-302,A-503,A-603 work purpose.	Rs. 11,318/-
	Total amount = Rs. 28,297/-	
	Work done from date 10-7-2025 to 28-08.2025	

Amount in Words: Eleven thousand three hundred and eighteen Rupees Only

	Sign: