

Company	MMRK LLP	Name of contractor	Kamlesh Kumar	Sl. No. site bills reg.		11910	
Project/site	GHT	Nature of work	Tile work	Dt. site bills reg.		13-01-2026	
Block no.	NA	Work done from date	14-12-2025	M-codex bill ID.			
WO no.	20240910034	Work done to date	10-01-2026	WO issued ?	No		
WO date	10-09-2024	Contractor bill no.	11810	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	CA	South Side External Large tile cladding work	320	Sft	TF 186	20.00	6,400
2		(Bottom of External wall cladding done)					
3							
4							
5							
6							
7							
8							
9							
10							
Total							6,400
Add GST @18%							
Total amount including taxes for work done							6,400
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 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 any QS team member 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, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).

[illegible]

Bill for Labor charges

KAMLESH
H.no 1/128/18,
Balajinagar

Date: 13-01-2026

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

Type of Work: Tilee work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- External South side Wall tile cladding work Total Amount is s Rs : 6,400/- Work Done from 14-12-2025 to 10-01-2026	Rs.2,560/-

Amount in words: Two Thousand Five Hundred Sixty only /-

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Bill for Consumable charges

KAMLESH
H.no 1/128/18,
Balajinagar

Date: 13-01-2026

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- External South side Wall tile cladding work Total Amount is s Rs : 6,400/- Work Done from 14-12-2025 to 10-01-2026	Rs.1,280/-

Amount in words: One Thousand Two Hundred Eighty only /-
Sing

Bill for Hire equipment charges

KAMLESH
H.no 1/128/18,
Balajinagar

Date: 13-01-2026

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- External South side Wall tile cladding work Total Amount is s Rs : 6,400/- Work Done from 14-12-2025 to 10-01-2026	Rs.2,560/-

Amount in words: Two Thousand Five Hundred Sixty only /-
Sing