

Company	MMRCL	Name of contractor	N Sharda	Sl. No. site bills reg.	11915		
Project/site	GHT	Nature of work	Painting work bill	Dr. site bill reg.	22-12-2025		
Block no.		Work done from date	09-11-2026	M-codex bill ID.			
WO no.			12-11-2026	WO issued	No		
WO date		Contractor bill no.	11942	GST bill received	No		
Sl. No.	Unit/floor no.	Details of work	Qty	Unit	Rate II	Rate	Amount
1	A-601	Final Coat Painting work done	1,715	No	PT-156	8.0	13,720
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
Total amount including 18% GST for work done							
13,720							
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 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. 5. For bill amount greater than 10k, QS manager and director approval is required. 6. For bill amount less than 10k, QS team member may sign and in place of director. 7. Director's signature - Soham, Anand Mehra (for GHT) + GMD, Sachin (for Vivropolis), J. Anand Kumar (for NTK). 8. Entry of rate is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ to be sent by courier.

A. SURESH
PROJECT MANAGER

Estimate Sheet		MMRK LLP		workdone from date: 14-12-2025	
Company Name:		GHT		work done to date 0-01-2026	
Project:		Final Coat painting work done details			
work description:		A Suresh		Approved by:	
Prepared By		N Sharda		Sign:	
Name of the Costumer :		13 January 2026			
Date:		A		C L=AxC E=Sum of D	
S No.		Quantity		Rate Amount Item Head Total Remarks	
1		1,715 Sft		8 13,720	
A-601 Final coat paint				13,720	


 APPROVED BY
 13 JAN 2026
 PROJECT MANAGER
 A. SURESH

Bill for Consumable Charges

N Sharda
H. no 1/12/40
Balaji Nagar,

Yapral

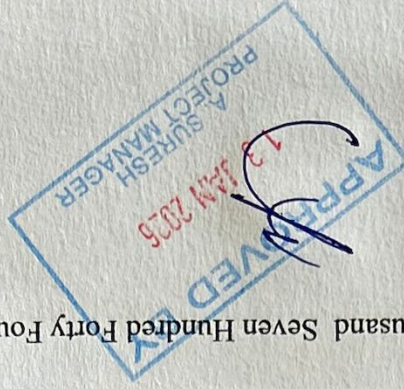
Date: 08-12-2025

In favor of: MMRK LLP
GHT
Kowkur
Location: Painting work
Type of Work: Allowance for Consumable charges
Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat n o A601 Final Coat Painting work done Total Amount is s Rs :13,720/- Work Done from 09-01-2026 to 12-01-2026	RS:2,744/-

Amount in word : Two Thousand Seven Hundred Forty Four only /-

Sing



Bill for Hire Equipment Charges
N Sharda
H. no 1/12/40
Balaji Nagar,
Yapral

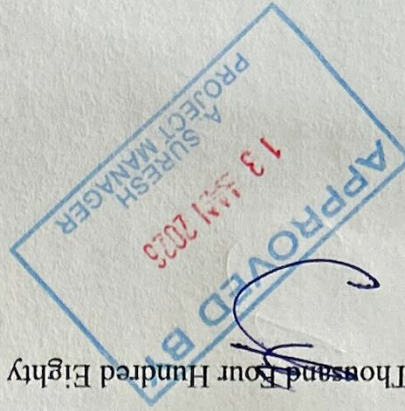
Date: 08-12-2025

In favor of: MMRK LLP
Project / Site GHT
Location: Kowkur
Type of Work: Painting work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A601 Final Coat Painting work done Total Amount is Rs :13,720/- Work Done from 09-01-2026 to 12-01-2026	Rs:5,488-

Amount in word : Five Thousand Four Hundred Eighty Eight only /-

Sing



Bill for Labor Charges

N Shardha
H.no 1/12/40
Balaji Nagar,

Yapral

Date: 08-12-2025

In favor of: MMMRK LLP
Project / Site: GHT
Location: Kowkur
Type of Work: Painting work *Label*
Towards: ~~Allowance for Hire Equipment~~ charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat n o A601 Final Coat Painting work done Total Amount is s Rs :13,720/- Work Done from 09-01-2026 to 12-01-2026	Rs:5,488-

Amount in word : Five Thousand Four Hundred Eighty Eight only /-

Sing

