

Company	MMRK LLP	Name of contractor	MD Kuddus	Sl. No. site bills reg.	11915		
Project/site	GHT	Nature of work	Plumbing work bill	Dt. site bills reg.	22-12-2025		
Block no.		Work done from date	09-01-2026	M-codex bill ID.			
WO no.			12-01-2026	WO issued ?	No		
WO date		Contractor bill no.	11942	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A-617	Final CP & Sanitary Fitting work done	1	No	PB-134	4,000	4,000
2	A-503	Final CP & Sanitary Fitting work done	1	No	PB-134	4,000	4,000
3	B-712	Final CP & Sanitary Fitting work done	1	No	PB-134	4,000	4,000
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Add GST @ 18.00%							12,000
Total amount including taxes for work done							12,000
Remarks:							
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team
Date:	Date:		Date:		Date:		Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be signed. 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 QS manager and directors approval is required. 6. For bill amount less than 10k QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Arund Mehta (for GHT + GMR), Sachin (for Viropolis), B. Arund Kumar (for NGH + MRC), 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).

13 JAN 2026

A SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges
 Md Kudduse
 H.no I/12/46
 Balaji Nagar,
 Yapral

In favor of: MMMRK LLP
 Subject / Site: GHT
 Location: Kowkui
 Type of Work: Plumbing work
 Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Towards:- Flat n o A617,503,B-712 Final cp & Sanitary Fitting done Total Amount is s Rs :12,000/- Work Done from 09-01-2026 to 12-01-2026	Rs.12,000/-

Amount in word : Four Thousand Eight Hundred only /-

Sing

Bill for Consumable Charges
Md Kuduse
H. no 1/12/46
Balaji Nagar,
Yapral

Date: 13-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat n o A617,503,B-712 Final cp & Sanitary Fitting done Total Amount is s Rs :12,000/- Work Done from 09-01-2026 to 12-01-2026	Rs. 12,000/-

Amount in word : Two Thousand Four Hundred only /-

Sing

Bill for Labor Charges
Md Kudduse
H.no I/12/46
Balaji Nagar,
Yapral

Date: 13-01-2026

In favor of: MMMRK LLP
ject / Site GHT
Location: Kowkur
Type of Work: Plumbing work
Towards: Labor charges

S No.	Description	Amount
1.	Direct description of work done: Towards:- Flat no A617,503,B-712 Final cp & Sanitary Fitting done Total Amount is Rs :12,000/-	Rs:12,000/-
Work Done from 09-01-2026 to 12-01-2026		

Amount in word : Four Thousand Eight Hundred only /-

Sing

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