

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.	21-02-2026
Block no.		Work done from date	18-01-2026	M-codex bill ID.	
WO no.			25-01-2026	WO issued ?	
WO date		Contractor bill no.	11810	GST bill required?	No
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate
1	CA Work	South Side External Large tile Cladding work ( Bottom of External Wall Cladding done )	320	Sft	Rate ID TF-18.5& 187
2					20
3					Amount 6,400
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Remarks:	Total amount including taxes for work done				6,400
Approved by project manager	Add GST @ 18.00%				6,400
Sign:	Approved by QS team	Approved by Director/E&D team			
Date:	Sign:	Sign:			
	Date:	Date:			

*[Handwritten Signature]*

21 FEB 2026

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. 5. Details cannot be entered above. 6. For bill amount greater than 10k, QS manager and directors approval is required. 7. 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. 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).

Estimate Sheet							
Company Name:	Mehta & Modi Realty Kowkur LLP				workdone from date :18-01-2026		
Project:	GHT				work done todate 20-01-2026		
work description:	B Block South Extnal Larger tile layoing work done details						
Prepared By	A Suresh				Approved by:		
Name of the Costumer :	Kamlesh Kummar				Sign:		
Date:	21 February 2026						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Larger Tile	320	Sft	20	6,400		
		TF -185&187					
						6,400	





**Bill for Labor charges**

Kamlesh Kumar  
H .no 3-50/29 Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:21-02-2026

**In favor of:** MMRK LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Tile work  
**Towards:** Labor charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- B Block South side External Large tile laying work done Total Amount is s Rs :6,400/-  Work Done from 14-12-2025 to 25-01-2026	Rs 2,560/-

Amount in word: Two thousand Five hundred Sixty only /-

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## Bill for Hire Equipment charges

Kamlesh Kumar  
H .no 3-50/29 Cherlapalli,  
Mallapur, Bodauppal ,  
Pin code 500008

Date:21-02-2026

**In favor of:** MMRK LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Tile work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Soouth side External Large tile laying work done Total Amount is s Rs :6,400/-  Work Done from 14-12-2025 to 25-01-2026	Rs 2,560/-

Amount in word: Two thousand Five hundred Sixty only /-

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**Bill for Consumable charges**

Kamlesh Kumar  
H .no 3-50/29 Cherlapalli,  
Mallapur, Bodauppal ,  
Pin code 500008

Date:21-02-2026

**In favor of:** MMRK LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Tile work  
**Towards:** Allowance for Consumable charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- B Block South side External Large tile laying work done Total Amount is s Rs :6,400/-  Work Done from 14-12-2025 to 25-01-2026	Rs 1,280/-

Amount in word: Twelve Hundred Eighty only /-

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