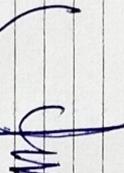


Company	MMRK LLP	Name of contractor	Kamlesh Kumar	Sl. No. site bill's reg.	11999			
Project site	GHT	Nature of work	Granite work	Dr. site bills reg.	21-02-2026			
Block no.		Work done from date	16-02-2026	M-codex bill ID.				
WO no.			21-02-2026	WO issued ?	No			
WO date		Contractor bill no.	11899	GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	A-503	Granite work done Kitchen flat form& Frenchdoor soffit &	1	No	TF-270	8,250	8,250	
2		Ventiliators Granite coping work & ledgewall granite coping work&						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
Add GST @ 18.00%							8,250	
Total amount including taxes for work done							8,250	

Approved by project manager
 Sign: 
 Date: **16 FEB 2026**

Approved by OS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet requires resubmission 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 OS manager and directors approval is required. For bill amount less than 10K any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Shyam Anand Mishra (for GHT + GDR), Sachin (for Viroplab), B Anand Kumar (for VHT, work, E&D) or Rate ID is mandatory. 9. This sheet must be seen within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and OS by email. 11. Contractors must submit original bills at the end of the month.

PROJECT MANAGER

Estimate Sheet							
Company Name:	Mehta & Modi Realty KowkurLLP				workdone from date :18-02-2026		
Project:	GHT				work done todate 21-02-2026		
work description:	A-503 Flat inside Granite 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	Granite work	1	No	8,250	8,250		
		TF -270@8250					
						8,250	

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no A-503 inside Granite work done Total Amount is s Rs :8,250/- Work Done from 14-02-2025 to 21-02-2026	Rs 3,300/-

Amount in word: Three thousand Three Hundred only /-

sing

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: Allowance For Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no A-503 inside Granite work done Total Amount is s Rs :8,250/- Work Done from 14-02-2025 to 21-02-2026	Rs 3,300/-

Amount in word: Three thousand Three Hundred only /-

Sing

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no A-503 inside Granite work done Total Amount is s Rs :8,250/- Work Done from 14-02-2025 to 21-02-2026	Rs 1,650/-

Amount in word: One thousand Six Hundred Fifty only /-

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