kailash pandey H-101 to H-601 external plastering.xlsx

			Date:			Date:	14/2011	1/4	Date:
			Sign:			Sign:			Sign:
	team	Director/E&D	Approved by Director/E&D team		TE T	Approved by QS team		project manager	Approved by project
									Remarks:
2,69,606.40	r work done	uding taxes fo	Total amount including taxes for work done	Tota					
41,126.40	18.00%	Add GST @							
2,28,480.00	Total								
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1									
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						er .			N t
2,28,480.00	28.00	CW233	sft	8160,000 sft			@ 1360 sft x 6 flats	0	3 1
					ork	H block - H-102 to H-602 external plastering work	1 block - H-102 to H	H-block F) I-
Amount	Rate	Rate ID	Units	Qty		Details of work		or no	1
		ired?	GST bill required?			Contractor bill no.		11	SINS
			01-03-2024 WO issued?	01-03-2024		Work done to date			WO date
		D.	25-12-2023 M-codex bill ID.	25-12-2023	ite	Work done from date		11	WO no.
01-04-2024		eg.	Dt. site bills reg.	Civil work		Nature of work		CIVIK	Block no
	2	lls reg.	Sl. No. site bills reg.	Kailash Pandey		Name of contractor		TAIKIMILLE	Project/site

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). 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 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working ion report and advice for cream to contractors. 2. This word form must be typed, 5. Use this form even it work order is not issued. 4. Attach measurement and estimate sheets only it required

		pees only	x Hundred ru	red and Si	nd Six Hund	Amount in words Two Lakh Sixty Nine Thousand Six Hundred and Six Hundred rupees only	
269606						Grand Total	
44934							
	6854					Add GST 18%	
	38080	28.00	10%of 280	sft	1,360.00	Water Proofing H-602	
44934							
	6854					Add GST 18%	
	38080	28.00	10%of 280	sft	1,360.00	Water Proofing H-502	
44934							
	6854					Add GST 18%	
	38080	28.00	10%of 280	sft	1,360.00	Water Proofing H-402	
44934							
	6854					Add GS1 18%	
	38080	28.00	10%of 280	sft	1,360.00	Water Proofing H-302	
44934							
	6854					Add GST 18%	
	38080	28.00	10%of 280	sft	1,360.00	Water Proofing H-202	
44934							
	6854					Add GST 18%	
	38080	28.00	10%of 280	sft	1,360.00	Water Proofing H-102	1 Water Proofing
						Water Proofing work H-102 to 602 - 1360 sft	Water Proofing work
Item Head Total	Amount	Rate	Percentage	Units	Quantity	Item Description	S No. Item Head
						01-04-2024	vaic.
						K. Narender Reddy	Detail
						Kailash Pandey	Name of the Contractor
						Water proofing work H-102 to 602 - 1360 sft	Work Description:
						GMR	Project:
	Approved					MRMLLP	Company Name:
							- T

								24									
1	1	I		-	·		S NO.	2		Date:	Prepar	Name	WORK	1	Project:	Comp	MEAS
				Water Proofing Work	7	Water proofing work H-102 to 602 - 1360 sft	Item Head				Prepared By	Name of the Contractor	Work Description:		n	Company Name:	EASUREMENT SHEET
				Water proofing work H-102 to 602 - 1360 sft		2 to 602 - 1360 sft	Item Description			01-04-2024	K. Narender Reddy	Kailash Pandey	Water proofing work H-102 to 602 - 1360 sft		GMR	MRMLLP	
			1.00	1 00		- Silver	l enoth	A									
			1.00	100		MAIGH	Wildel	, D									
			1.00			Height										Approved	
			6.00			Nos.		,									
			6.00			Quantity	E=AXBXCXD										
			nos			Units	F		A STATE OF THE PARTY OF THE PAR								
						Item Head Total	G=Sum of E										