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

Company	MRMLLP		Name of contractor	Kailash Pandey		Sl. No. site	bills reg.	347	4				
Project/site	GMR		Nature of work	Civil work	-	Dt. site bills	And the Party of t		01-04-2024				
Block no.	H		Work done from date	12-	-	M-codex bil	The state of the s						
WO no.			Work done to date	25-	-03-2024	WO issued	?						
WO date		THE RESERVE	Contractor bill no.			GST bill red	juired?						
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount				
1	H-block	H block - H-106 to H-6	06 Waterproofing work										
2		@ 1360 sft x 6 flats		8	3160.000	sft	CW233	28.00	2,28,480.00				
3													
4													
5													
6							1859						
7													
8		THE REPORT OF THE PARTY OF THE											
9													
10													
								Total	2,28,480.00				
							Add GST @	18.00%	41,126.40				
					Total	amount in	cluding taxes for	work done	2,69,606.40				
Remarks:													
Control Control Assessment and Control	project manag	ger	Approved by QS team			Approved by Director/E&D team							
Sign:	Live	1	Sign:			Sign: Date:							
Date:	truck	NV.	Date:										

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 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 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).

																				1 Wa	Wa	S No.	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
																				Water Proofing	iter Proofing work I	Item Head			Contractor	otion:		me:	HEET
Amount in words Two Lakh Sixty Nine Thousand Six Hun	Grand Total			Add GST 18%	Water Proofing H-606		Add GST 18%	Water Proofing H-506		Add GST 18%	Water Proofing H-406		Add GST 18%	Water Proofing H-306		Add GST 18%	Water Proofing H-206		Add GST 18%	Water Proofing H-106	Water Proofing work H-106 to 606 - 1360 sft	Item Description	01-04-2024	K. Narender Reddy	Kailash Pandey	Water proofing work H-102 to 602 - 1360 sft	GMR	MRMILLP	
sand Six Hun					1,360.00			1,360.00			1,360.00			1,360.00			1,360.00			1,360.00		Quantity							
dred and					sft		Units																						
dred and Six Hundred rupees only					10%of 280	10000000000000000000000000000000000000	Percentage																						
upees only					28.00			28.00			28.00			28.00			28.00			28.00	記録があるが	Rate							
				6854	38080		6854	38080		6854	38080		6854	38080		6854	38080		6854	38080		Amount							Approved
	269606	20000	44934			44934			44934			44934			44934			44934				Item Head Total							

	+		7 1	1			-	SNO	T	Date.	Prepar	TVAILLE	Niama	Work	Project:	Com	
			Water Proofing work			Water proofing work H-102 to 602 - 1360 sft	near mean	Item Hond			Prepared By	Name of the Contractor	acat C	Work Description:	CT:	Company Name:	THE STREET
		118 0061 - 000 01 001 11 11 11 11 11 11 11 11 11 1	Water proofing work H-106 to 606 - 1360 ch		310 000	12 to 602 - 1360 sft	Item Description		01-04-2024	as: avaicance Keddy	K Narandar Pass	Kailash Pandev	Water proofing work H-106 to 606 - 1360 sft	W	GMR	MRMLLP	
		7.00	100			rengin	I amount	A								1	1
		1.00				ANIGEN	100	8									
		1.00				Height		C								Approved	1
		6.00				Nos.	-	D									
		6.00				Quantity		F=AvBvCvD									
		nos				Units	7		TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS								
						Item Head Total	G=Sum of E										