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

Company	MRMLLP		Name of contractor	Kailash Pandey	Sl. No. site	bills reg.	34:	13
Project/site	GMR		Nature of work	Civil work	Dt. site bill	CHARLES OF THE REAL PROPERTY OF THE PARTY OF		01-04-2024
Block no.	H		Work done from date		M-codex bi	Control of the Contro		
WO no.			Work done to date	Charles and the second	WO issued	AND DESCRIPTION OF THE PARTY OF		
WO date			Contractor bill no.		GST bill re	THE RESIDENCE OF THE PARTY OF T		
Sl. No.	Unit/floor no		Details of work	Qty	Units	Rate ID	Rate	Amount
1	H-block	H block - H-105 to H-6	05 Waterproofing work			3 - 1		
2		@ 1360 sft x 6 flats		8160,000	sft	CW233	28.00	2,28,480.00
3								
4								
5								
6								
7								
8								
9								
10		The state of		TAMES LESS				
							Total	2,28,480.00
						Add GST @	18.00%	41,126.40
		10000000000000000000000000000000000000		Tot	al amount in	icluding taxes for	work done	2,69,606.40
Remarks:	- malay							
Approved by	y project manag	ger	Approved by QS team		Approved l	by Director/E&D t	eam	
Sign:	Klub		Sign:		Sign:	Market Park		
Date:	1/16/20	Ne	Date:		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).

	Amount in words Two Lak	Grand Total		10% TOUR DIST. 10%	Add GCT 180%	Water Proofing H-605	1000 TO 1000	Add GCT 18%	Water Proofing H 505	Dug 0.01 10/0	Add GCT 18%	Water Proofing H-405	1970 TO 1070	Add GST 180/	Water Proofing II 205	Wal 1870	Add CST 1887	Water Descentions	Wal 199 ppy	Water Proofing H-105	Work H-105 to 605 - 1360	Item Description	Date: 01-04-2024	sy	Contractor	Work Description: Water proofing work H-102 to 602 - 1360 sh	GMR	MRMLLP
	Amount in words Two Lakh Sixty Nine Thousand Six Hundred and Six Hu				1,360.00	4 200 00		1,360.00	4 0000		1,360.00	4 000		1,360.00			1,360.00			1,360.00		ption Quantity				2 to 602 - 1360 sft		
1000	ed and Six				SIT	1		sft			sft	L		sft			sft			sft		Units						
To a local particular	Hindrad				10%of 280			10%of 280			10%of 280			10% of 280			10%of 280			10%of 280	0	Percentage						
indied rupees only					28.00			28.00			28.00			28.00			28.00			28.00		Rate						
				6854	38080		6854	38080		6854	38080		6854	38080		6854	38080		6854	38080	- Tanadan	Amount						DONOROL
	269606		44934			44934			44934			44934			44934			44934			mont near 10tal	Hom Hand Tol						

П			I	L		S No.		Date:	Prej	Nan	Wo	Pro	01	The same of
				Water Proofing work	Water proofing work H-102 to 602 - 1360 sft	_		ite:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	EASUREMENT SHEET
				Water proofing work H-105 to 605 - 1360 sft	02 to 602 - 1360 sft	Item Description		01-04-2024	K. Narender Reddy	Kailash Pandey	Water proofing work H-105 to 605 - 1360 sft	GMR	MRMILLP	
				1.00		Length	A							
		The state of the state of		1.00		Width	В							
	利力的	The State of the S	の対しいなど	1.00		Height	C							Approved
				6.00		Nos.	D							٩
				6.00		Quantity	E=AxBxCxD							
				nos		Units	T							
						Item Head Total	G=Sum of E							