

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

Company	MRMLLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	3470				
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	01-04-2024				
Block no.	H	Work done from date	25-12-2023	M-codex bill ID.					
WO no.		Work done to date	01-03-2024	WO issued ?					
WO date		Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	H-block	H block - H-102 to H-602 Waterproofing work							
2		@ 1360 sft x 6 flats		8160.000	sft	CW233	28.00	2,28,480.00	
3									
4									
5									
6									
7									
8									
9									
10									
							Total	2,28,480.00	
							Add GST @	18.00%	41,126.40
							Total amount including taxes for work done	2,69,606.40	
Remarks:									
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign:	Sign:			Sign:					
Date:	Date:			Date:					
<p>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 + NRR). 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).</p>									

ESTIMATE SHEET

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

