

Company	Project/site	Name of contractor	SBM centering contractors	Sl. No. site bills reg.	3539
Block no.	E block column & slab 3	Nature of work	RCC work	Dr. site bills reg.	06/06/24
WO no.	20240313039	Work done from date	01.12.23	M-codeX bill ID.	
WO date	13-Mar-24	Contractor bill no.	01.01.24	WO issued ?	Yes
Sl. No.	Unit/floor no	Details of work	Qty	GST bill required?	Yes
1	E block column & slab 3	Column 3	6245 000 sft	RCC103	Rate
2		Slab 3	20202 000 sft	RCC103	49.60
3					10,02,019.20
4					13,11,771.20
5		Deduction for using RMC @1/- per sft as per circular no.			26,447.00
6					
7					
8					
9					
10					
				Total	12,85,324.20
				Add GST @	18.00%
					2,31,358.36
				Total amount including taxes for work done	15,16,682.56

Remarks: Approved by project manager

Sign: *[Signature]*

Date: 06/06/24

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

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 - Sobhan, Arund Mehta (for GHT + GMAR), Sachin (for Vvropolis), B. anand Kumar (for MGH + 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 as Ho (can be sent by courier).

ESTIMATE SHEET

Company Name:	MRMILLP		Approved by:	Ahmed				
Project:	GMR		Sign:					
Work Description:	RCC - E Block Column & slab 3		PO no:	20240313039				
Contractor Name:	SBM centering contractors		PO date:	13.03.24				
Prepared By	Nagendar							
Date:	06.06.24							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	RCC - E Block Column & slab 3	Column 3	6245.00	sft	49.60	309752		
		Slab 3	20202.00	sft	49.60	1002019	1311771	
	Deduction for using RMC @1/- per sft as per circular no. 801(F)						26447	
						1285324		
					GST - 18%	231358		
						1516683		
	Inwords	Fifteen lakh sixteen thousand six hundred eighty three rupees only						