

Company	MRM LLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	3592			
Block no.	Amnities	Work done from date		10-05-2024	M-codex bill ID.			
WO no.	20240214028	Work done to date		12-07-2024	WO issued ?			
WO date	14.02.2024	Contractor bill no.			GST bill required?			
Sl. No.	Unit floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Misc	Swimming pool footing Rcc work		2924.000	sft	RCC101	40.00	1,16,960
2		Swimming pool shear wall Rcc work		1555.000	sft	RCC101	40.00	62,200
3								
4								
5		Deduction for using RMC @1/- per sft as per circular no. 801(F)						4,479
6								
7								
8								
9								
10								
				Total				1,74,681
				Add GST @			18.00%	31,443
				Total amount including taxes for work done				2,06,124

Remarks:

Approved by project manager *[Signature]* Date: 21/07/24

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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS 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 Vivopols), 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

