

Company	MRMLLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.	3620
Project/site	GMR	Nature of work	Col-5 & Slab-5 RCC work	Dt. site bills reg.	13-07-2024
Block no.	E-block	Work done from date	10-05-2024	M-codex bill ID.	
WO no.	20240313039	Work done to date	12-07-2024	WO issued ?	Yes
WO date	13.03.2024	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3rd floor Flat # 301,302,303,304, 305,306 & 307	Col-5 & Slab-5 Rcc work	6027	sft	RCC103	56.00	3,37,512
2			20202	sft	RCC103	56.00	11,31,312
3						Total	14,68,824
4							
5		Deduction for using RMC @1/- per sft as per circular no. 801(F)					26,229
6							
Total							14,42,595
Add GST @						18.00%	2,59,667
Total amount including taxes for work done							17,02,262

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

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

