Company	MRMLLP		Name of con	tractor	SBM Center	ing Contractors	Sl. No. site	bills reg.		3620
Project/site	GMR		Nature of wo	ork		o-5 RCC work				13-07-2024
Block no.	E-block		Work done fi	rom date			M-codex bi			
WO no.	20240313039		Work done to	date		12-07-2024	WO issued	?	Yes	
WO date	13.03.2024		Contractor bi	ill no.			GST bill rec	uired?	Yes	
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	3rd floor Flat #	Col-5 & Slab-5 Rcc work				6027	sft	RCC103	56.00	3,37,512
2	301,302,303,304,					20202	sft	RCC103	56.00	11,31,312
3	305,306 & 307								Total	14,68,824
4										
5		Deduction for using RMC	@1/- per sft as	per circular n	o. 801(F)					26,229
6										
									Total	14,42,595
Add GST @ 18.00%								18.00%	2,59,667	
Total amount including taxes for work done								17,02,262		
Remarks:										
Approved by p	project manager	Approved by QS team				Approved by Director/E&D team				

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).

Sign:

Date:

Sign:

Date:

Sign:

Date:

ESTIMATE S	SHEET						
Company Name:		MRMLLP					Ahmed Khan
Project:		GMR	10			Sign:	
Work Descrip	ption:	RCC E-block column-5 and slab-5					
Contractor Name:		SBM Centering Contractors		P.O No.	20240313039		
Contractor remark		Nagendar		P.O Date:	13.03.2024		
Date:		31.07.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
51101							
1	RCC E-block column-5 and slab-5	Col-5	6027	Sft	56.00	3,37,512	
	THE E CANON COLUMN C WAS COME.		20202	Sft	56.00	11,31,312	
		Deduction for using RMC @ 1/- per	26,229				
		Deduction for using Rivic (@ 1/- per	Sit as per en	Cultur Ho. GG1	Total	14,42,595	
				Add	GST 18%	2,59,667	
				Total Amount		17,02,262	
	Inwords	Seventeen lakh two thousand two hu					