

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 #	Col-5 & Slab-5 Rcc work	6027.00	sft	RCC103	56.00	3,37,512	
2	301,302,303,304,		20202.00	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 no. 801(F)					26,229	
6								
<b>Total</b>							<b>14,42,595</b>	
						Add GST @	18.00%	2,59,667
<b>Total amount including taxes for work done</b>							<b>17,02,262</b>	
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&amp;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).</p>								

ESTIMATE SHEET						
Company Name:		MRMLLP			Approved by: Ahmed Khan	
Project:		GMR			Sign:	
Work Description:		Col-5 & Slab-5 RCC work				
Contractor Name:		SBM Centering Contractors		P.O No.	20240313039	
Prepared By		Nagendar		P.O Date:	13.03.2024	
Date:		31.07.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Col-5 & Slab-5 Rcc work	3rd floor Flat # 301,302,303,304,305,306 & 307	6027.00	sft	56.00	337512.00
			20202.00	sft	56.00	1131312.00
		Deduction for using RMC @ 1/- per sft as per circular no. 801(F)				26,229
				<b>Total</b>		14,42,595
				<b>Add GST 18%</b>		2,59,667
				<b>Total Amount</b>		<b>17,02,262</b>
	Inwords	Seventeen lakh two thousand two hundred and sixty two rupees only.				