			Date:			Date:	X	180/08/	Date:
			Sign:			Sign:		Lumes	Sign:
	team	Director/E&D team	Approved by Director/			Approved by QS team		Approved by preject manager	Approved by
									Remarks:
6,30,568	or work done	uding taxes fo	Total amount including taxes for work done	Tota					
96,188	18.00%	Add GST @							
5,34,380	Total								
3,01,632	16.00	CW130		18852.00 sft		ring	Ceiling plastering		7
8,008	13.00	CW127		616.00 sft		lift wall	8" brick work lift wall		6
2,665	13.00	CW125	sft	205.00 sft		4" brick work electrical duct	4" brick work		5
15,743	13.00	CW126		1211.00 sft		6" brick work for parapet wall	6" brick work		4
39,248	16.00	CW130	ħ	2453.00 rft		Columns band's and plastering	Columns band		3
1,48,160	16.00	CW130	sft	9260.00 sft	tering	Internal column and brickwork plastering	Internal colun		2
18,924	19.00	CW136	sft	996.00		Parapet External plastering	Parapet Exter		
					k & plastering.	Civilwork lower basement brickwork & plastering		Lower basement	
Amount	Rate	Rate ID	Units	Qty		ırk	Details of work	Unit/floor no	SI. No.
	Yes	ired?	GST bill required?			Contractor bill no.		06.08.2024	WO date
	Yes		25.05.2024 WO issued?	25.05.2024		Work done to date		20240806024	WO no.
		ID.	15.04.2024 M-codex bill ID	15.04.2024		Work done from date		E-block	Block no.
10-08-2024		eg.	Dt. site bills reg.	Civil work Plastering & Brickwork	Civil work Plaste	Nature of work		GMR	Project/site
3634		lls reg.	Sl. No. site bills reg.		Kailash Panday	Name of contractor		MRMILLP	Company

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 seamed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

			sixty eight rupees only.	Six lakh Thirty thousand five hundred and sixty eight rupees only	Amount in words:	
6,30,568				Total		
96,188				Add 18% GST		
5,34,380				Total		
3,01,632	16.00	sft	18852.00 sft	Ceiling plastering	7	
8,008	13.00	sft	616.00 sft	8" brick work lift wall	6	
2,665	13.00	sft	205.00 sft	4" brick work electrical duct	55	
15,743	13.00	sft	1211.00 sft	6" brick work for parapet wall	4	
39,248	16.00	rft	2453.00 rft	Columns band's and plastering	3	
1,48,160	16.00	sft	9260.00 sft	plastering	2	
18,924	19.00	sft	996.00 sft	Parapet External plastering	1 E-block Lower basement civil work	
Amount	Rate	Units	Quantity	Item Description	Hem Head	S No.
					10.08.2024	Date:
	06.08.2024	P.O Date:			Nagendar	Prepared By
	20240806024	P.O No.			Kailash Panday	Contractor Name:
	1				Lower Basement Civil work	Work Description:
	Jume d:				GMR	Project:
	Ahmed Khan	Approved by:			MRMLLP	Company Name:
						ESTIMATE SHEET