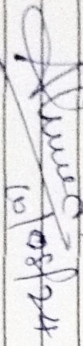
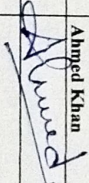


Company	MRMLLP	Name of contractor	Kailash Panday	SI No. site bills reg.	3635			
Project/site	GMR	Nature of work	Civil work Plastering & Brickwork	Dt. site bills reg.	10-08-2024			
Block no.	E-block	Work done from date	01-06-2024	M-codeX bill ID.				
WO no.	20240806023	Work done to date	02-07-2024	WO issued ?	Yes			
WO date	06-08-2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Upper basement	Civilwork upper basement brickwork & plastering.						
		Parapet External plastering	996.00	sft	CW136	19.00	18,924	
2		Internal column and brickwork plastering	10439.00	sft	CW130	16.00	1,67,024	
3		Columns band's and plastering	2453.00	rf	CW130	16.00	39,248	
4		6" brick work for parapet wall	1322.00	sft	CW126	13.00	17,186	
5		4" brick work electrical duct	238.00	sft	CW125	13.00	3,094	
6		8" brick work lift wall	725.00	sft	CW127	13.00	9,425	
7		Ceiling plastering	18852.00	sft	CW130	16.00	3,01,632	
Total							5,56,533	
Add GST @							18.00%	1,00,176
Total amount including taxes for work done								6,56,709
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 10/08/24		Date:		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 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 Madhu (for CHT + GMR), Sachin (for Vivropolis), B. Anand Kumar (for NCH + 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).

ESTIMATE SHEET

Company Name:	MRMILLP	Approved by:	Ahmed Khan			
Project:	GMR	Sign:				
Work Description:	Upper Basement Civil work	P.O No.	20240806023			
Contractor Name:	Kalish Panday	P.O Date:	06.08.2024			
Prepared By:	Nagendar					
Date:	10.08.2024					
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block Upper basement civil work	Parapet External plastering	996.00	sft	19.00	18,924
2		Internal column and brickwork plastering	10439.00	sft	16.00	1,67,024
3		Columns band s and plastering	2453.00	rf	16.00	39,248
4		6" brick work for parapet wall	1322.00	sft	13.00	17,186
5		4" brick work electrical duct	238.00	sft	13.00	3,094
6		8" brick work lift wall	725.00	sft	13.00	9,425
7		Ceiling plastering	18852.00	sft	16.00	3,01,632
		Total				5,56,533
		Add 18% CST				1,00,176
		Total Amount				6,56,709
	Amount in words:	Six lakh fifty six thousand seven hundred and nine rupees only.				