

Company	MRMLLP	Name of contractor	Bishu datta	Sl. No. site bills reg.		Rate	3671	Amount	
Project/site	GMR	Nature of work	Steel shifting	Dt. site bills reg.	29.08.24	Rate		Amount	
Block no.	E block	Work done from date	01.07.24	M-codex bill ID.		Rate		Amount	
WO no.		Work done to date	20.08.24	WO issued ?		Rate		Amount	
WO date		Contractor bill no.		GST bill required?		Rate		Amount	
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	E block slab steel	E block slab 4 - steel (part)			4.00	No.s		700.00	2,800.00
3	shifting from	E block slab 4 - steel (part)			4.00	No.s		700.00	2,800.00
4	peripheral road to E	E block slab 5 - steel (part)			4.00	No.s		700.00	2,800.00
5	block	E block slab 5 - steel (part)			4.00	No.s		700.00	2,800.00
6		E block slab 6 - steel (part)			4.00	No.s		700.00	2,800.00
7		E block slab 6 - steel (part)			4.00	No.s		700.00	2,800.00
8		E block slab 7 - steel (part)			4.00	No.s		700.00	2,800.00
9		E block slab 7 - steel (part)			4.00	No.s		700.00	2,800.00
10									
Total									22,400.00
Add GST @							18.00%		
Total amount including taxes for work done									22,400.00

This rate is approved by anand sir for steel shifting

Approved by project manager
 Sign: 
 Date: 29/08/24

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 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 Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

