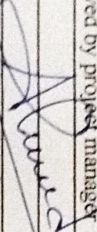


Company	MRMILLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg	3696			
Project/site	GMR	Nature of work	RCC	Dt. site bills reg	19-09-2024			
Block no	E	Work done from date	20-08-2024	M-codex bill ID				
WO no	20240313039	Work done to date	15-09-2024	WO issued ?	Yes			
WO date	13.03.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Col-7 Rec work	5th floor Flat # 501,502,503,504,505,506 & 507	6027.00	sft	RCC103	60.00	3,61,620	
2	Slab-7 Rec work	5th floor Flat # 501,502,503,504,505,506 & 507	20202.00	sft	RCC103	60.00	12,12,120	
		Deduction for using RMC @1/- per sft as per circular no. 801(F)					26,229	
Total							15,47,511	
Add GST @							18.00%	2,78,552
Total amount including taxes for work done							18,26,063	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	19/09/24	Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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).

