	No. of the last of		Date:			Date:	10/09/24	The state of	Date /
			Sign:			Sign:	3	1 Live	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	d	Approved by project manager	Approved by
									Remarks:
18,26,063	r work done	including taxes for work done	Total amount inc	Tota					
2,78,552	18.00%	Add GST @							
15,47,511	Total								
26,229					no. 801(F)	Deduction for using RMC @1/- per sft as per circular no. 801(F)	Deduction for using RA		
12,12,120	60.00	RCC103	sft	20202.00 sft		5th floor Flat # 501,502,503,504,505,506 & 507	5th floor Flat # 501,502	Slab-7 Rcc work	
3,61,620	60.00	RCC103	sft	6027.00 sft		5th floor Flat # 501,502,503,504,505,506 & 507	5th floor Flat # 501,502	Col-7 Rec work	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes	required?	GST bill requ			Contractor bill no.		13.03.2024	WO date
	Yes		WO issued?		15-09-2024	Work done to date		20240313039	WO no.
		ID.	M-codex bill ID		20-08-2024	Work done from date		Е	Block no.
	19-09-2024	reg.	Dt. site bills reg.		RCC	Nature of work		GMR	Project/site
	3696	ite bills reg.	SI. No. site b	g Contractors	SBM Centering Contractors Sl. No. s	Name of contractor		MRMILP	Company

details cannot be enterted above. 5. For bill amount greater than 10k Q8 manager and directors approval is required. 6. For bill amount less than 10k any Q8 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by course).

			pees only.	In words: Eighteeen lakh twenty six thousand sixty three rupees only.	In words	
18,26,063	s for work done	duding taxe	Total amount including taxes for work done			
2,78,552	Add GST @ 18%	A				
15,47,511	Total					
26229.00			ular no. 801(F)	Deduction for using RMC @1/- per sft as per circular no. 801(F)		
12,12,120	60.00	sft	20202.00 sft	5th floor Flat # 501,502,503,504,505,506 & 507	Slab-7 Rcc work	
3,61,620	60.00	sft	6027.00 sft	5th floor Flat # 501,502,503,504,505,506 & 507	Col-7 Rcc work	
Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
				19-09-2024		Date:
	13.03.2024	PO. Date: 13.03.2024		Ahmed Khan		Prepared By
	20240313039	PO. No. 2		SBM Centering Contractor		Contractor Name:
				Col-7 & Slab-7 RCC work		Work Description:
	Sign:			Gulmohar Residency		Project:
Ahmed Khan	Approved by:			MRMILLP		Company Name:
						ESTIMATE SHEET