1	Date: 7	Sign:	Approved by	Remarks:					1	1 F	SL No.	WO date 2	WO no. 2	Block no. E	Project/site (Company
1	1 20	Kume!	Approved by project manager						1660 SBUA	E-block flat# 401 Brickwork Stage-1 (45%) to 407	Unit/floor no	23.08.2024	20240823012	(1)	GMR	MKMLLP
and adding for	10/24								45% of 300-1	Brickwork St	Details of work					
- F	Date:	Sign:	Approved by QS team						45% of 300-135 as per work order	age-1 (45%)	rk	Contractor bill no.	Work done to date	Work done from date 16.07.2024	Nature of work	Name of contractor
													02.08.2024	16.07.2024	Civil work	Kailash Pandey
2 17 0 0					Tota					11620.00 sft	Qty					
	Date:	Sign:	Approved by		Total amount inc					sft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
			Approved by Director/E&D team		luding taxes f	Add GST @				CW237	Rate ID	iired?		ID.	reg.	ills reg.
) team		including taxes for work done	18.00%	Total			135.00	Rate	Yes	Yes		23.10.2024	3722
					18,51,066	2,82,366	15,68,700			15,68,700	Amount					

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 scheets only if required 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 counter) 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

						1660	-	E-bl	S No. Ite		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
						1660 SBUA		E-block brick work 401 to 407	Item Description								
								401 to 407	Flat#		22.10.24	Ahmed Khan	G.Manyem	Common Amenities	Gulmohar Residency	MRMLLP	
							7.00		No. of flats	Α							
							1660.00		SBUA of 1 flat	В							
-							11620.00		Oty in sft	AxB=C							
,				Total amou			135.00		Rate/sft	D							
				nt including t			24.30		18% GST	E							
				Total amount including taxes for work done			159.30		Rate with 18% GST	D+E=F					Sign:	Approved by:	
				18,51,066			18.51.066		Total Amount in Rs.	CxF				CONTRACTOR AND ADDRESS OF THE PARTY AND ADDRES		Ahmed Khan	