y Name:	MRMallapur LLP			Approved by:		Srinivas N
Project:	Gulmohar Residency.			Sign:		
escription:	Club House OHT water proofing works	ing works				
Prepared By	Srinivas N					
Date:	18-11-2024					
S No.	Item Head	Description	Quantity	Units	Rate	Amount
	Club House OHT water	Cide wells	656	S <del>P</del>	30 00	19 680
	c	Side Walls	224		30.00	6,720
						26,400

H	SHEET					Annroyed	Approved by: Srinivas N		
Company Name:	MKMLLP				1	Approved	оу. эпшудэтч		
Project:	Gulmohar Residency					Sign:			
Work Description:	Club House OHT water proofing works	oofing works							
Prepared By	N.Srinivas								
Date:	2024-11-18								
			A	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
	Club House OHT water	Side walls	41 00	1 00	ж 00 0	200	656.0	Sft	
		Side Walls	16.00	1.00	7.00	2.00	224.0	Sft	
							880.0	Sft	

tos 1. This sheet repli by if required i.e., detail ace of director sign of ri	Date:	Sign: Om	Approved by project manager	Remarks: dw						Sl. No. Um	WO date	WO no.	Block no. Clu	Project/site GMR	Company MR
is cannot be enterespective E&D n	Jack .	t	xt manager	Amount					Club House O	Unit/floor no			Club House	R	MRMILLP
report and advice red above. 5. For number to be ta	D	S	A	tous t					HT water P		•				
Notes: 1. This sheer 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is	Date:	Sign	Approved by QS team	to be debited	-				OHT water Proofing Works	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
word form must be ty S manager and director Anand Mehta (for GF				from. Anond Water Proofing.								2024-11-18	2024-10-13	Water Proofing Work	Dilip Ranja Swain
ped. 3. Use this for approval is request. Sach				nand L	Tot			224	656	Qty				g Work	wain
orm even if work of the control of t	Date:	Sign:	Approved by	laker &	al amount in			Sh	Sft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg
rder is not issued. nount less than 10 B. anand Kumar (			Director/Eal	porting	cluding taxes	Add GST @		Sft WP101	Sft WP101	Rate ID	ured?		ID.	reg.	ills reg.
4. Attach measurement a k any QS team member u for NGH +NRK) 8. En			) team	•	Total amount including taxes for work done		Total	30.90	30.00	Rate	NO				37
nd estimate sheets nay sign and in try of rate ID is				1	26,400	0	26,400	6,720	19,680	Amount				2024-11-23	3756.

submit original bills at HO (can be sent by courier).