

ESTIMATE SHEET

Company Name:	MRM LLP	Approved	Srinivas N					
Project:	CMR							
Work Description:	Plastering Work for H-106 to H-606							
Name of the Contractor:	K. Atlash Pandey							
Prepared By:	Srinivas N							
Date:	28-10-2024							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	Plastering Work for H-106 to H-606	Plastering Work for H106	1,360.00	sft	10% of 280	28.00	38080	
		CST 18%					6854	44934.40
2	External Plastering	Plastering Work for H 206	1,360.00	sft	10% of 280	28.00	38080	
		CST 18%					6854	44934.40
3	External Plastering	Plastering Work for H-306	1,360.00	sft	10% of 280	28.00	38080	
		CST 18%					6854	44934.40
4	External Plastering	Plastering Work for H-406	1,360.00	sft	10% of 280	28.00	38080	
		CST 18%					6854	44934.40
	External Plastering	Plastering Work for H-506	1,360.00	sft	10% of 280	28.00	38080	
		CST 18%					6854	44934.40
	External Plastering	Plastering Work for H-606	1,360.00	sft	10% of 280	28.00	38080	
		CST 18%					6854	44934.40
								269,606
<p>Amount in words - Two Lakh Sixty Nine Thousand Six Hundred and Six rupees only</p>								

Company	M/RMLLP	Name of contractor	Kailash Pardey	Sl. No. site bills reg.	3733		
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.	2024-12-02		
Block no.	H Block	Work done from date	2023-06-24	M-codex bill ID.			
WO no.		Work done to date	2024-04-12	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	H Block	106 ,206 ,306 ,406 ,506 ,606 External Plastering	8160	NCS	CW233	28.00	228,480
2		Amount has to be debited ,due to excess billing in Brick Work Rs. 51,408/- Including					-43,566
Total							184,914
Add GST @ 18.00%							33,285
Total amount including taxes for work done							218,199
Remarks:	Amount has to be debited ,due to excess billing in Brick Work Rs. 51,408/- Including GST						
Approved by project manager	[Signature]		Approved by QS team	[Signature]		Approved by Director/E&D team	
Sign:	[Signature]		Sign:	[Signature]		Sign:	
Date:	02/12/2024		Date:			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 - Sohani, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).