Amount in we					External Plastering			External Plastering			4 External Plastering			3 External Plastering			2 External Plastering			1 External Plastering		S No. Item Head	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:
Amount in words- Two Lakh Sixty Nine Thousand Six Hundred and Six rupees only				CIST 18%	ring Flastering Work for H-606		C:ST 18%	ring Plastering Work for H-506		CST 18%	ring Plastering Work for H-406			ring Plastering Work for H-306		CiST 18%	ring Plastering Work for H 206			ring Plastering Work for H106	Plastering Work for H-106 to H-606	d Item Description	28-10-2024	Srinivas N	K.ailash Pandey	Plastering Work for H-106 to H-606	GMR	MKMLLE
nd Six Hundr					1,360.00			1,360.00			1,360.00			1,360.00			1,360.00			1,360.00		Quantity				o H-606		
ed and S					sft			sft			sft			sft			sft			sft		Jnits					-	
ix rupees only					10% of 280			10% of 280			10% of 280			10% of 280			10% of 280			10% of 280		Percentage						-
					28.00			28.00			28.00			28.00			28.00			28.00		Rate						DONOR
				6854	38080		6854	38080		6854	38080		6854	38080		6854	38080		6854	38080		Amount Ite						AI SPAIITIE
	269,606		44934.40			44934.40			44934.40			44934.40			44934.40			44934.40				Amount Item Head Total						

						S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	
					1 H-block	Item Head		28.10.24	Srinivas N	Kailash Pandey	H-block EXterna	Gulmohar Residency	MRMallapurLLP	
			506 ,606	106 ,206 ,306 ,406	External Plastering	Item Description					H-block EXternal Plastering work.	dency		
					1360	Length	A							
						Width	В							
						Height	C							
	T					Nos	0					Sign:	Approved I	
					8760	Qua	E= AXBXUF						Approved by Srinivas N	
-				-	DIC.	Units								

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				•	t by courier).	QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).	Contractors must sub	QS by email. 11.
umar (for NGH bill to site and	vopolis), B. anand K send scanned copy of	 Sachin (for Viv.) Contractors to same 	for GHT + GMR ntractors bill). 10	- Soham, Anand Mehta (: tion (with or without cor	n 2 working days of work comple	member may sign and in place of director sign of respective F&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + CMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandator. 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	of rate ID is mandate	member may sign + NRK). 8. Entry
ny QS team	ount less than 10k au	ed. 6. For bill am	pproval is requir	manager and directors a	r bill amount greater than 10k QS	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	nly if required i.e., det	estimate sheets or
nent and	d. 4. Attach measures	order is not issued	rm even if work o	be typed. 3. Use this for	ntractors. 2. This word form must	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	æt replaces installation	Notes: 1. This she
			Date:		Date:	100	02/2/2	Date:
			Sign:		Sign:		Burney	Sign:
	&D team	Approved by Director/E&D team	Approved by		Approved by QS team	C	Approved by project manager	Approved by
	GST	8/- Including	rk Rs. 51,40	illing in Brick Wo	Amount has to be debited ,due to excess billing in Brick Work Rs. 51,408/- Including GST	Amount has to be		Remarks:
218,199	Total amount including taxes for work done	ling taxes fo	nount includ	Total an				
33,285	18.00%	Add GST @	A					
184,914	Total							
-43,566					Amount has to be debited, due to excess billing in Brick Work Rs. 51,408/- Including	Amount has to be debited, due to excess billing in Brick Work Rs. 51,408/- Inclu		2
						External Plastering		
228,480	28.00	CW233	NCS	8160	606, 606	106 ,206 ,306 ,406 ,506 ,606	H Block	1
Amount	Rate	Rate ID	Units	Qty	Details of work		Unit/floor no	Sl. No.
		luired?	GST bill required?		Contractor bill no.			WO date
		?	WO issued?	2024-04-12	Work done to date			WO no.
		IID.	M-codex bill ID.	2023-06-24	Work done from date		H Block	Block no.
2024-12-02		reg.	Dt. site bills reg.	Civil Works	Nature of work		GMR	Project/site
3733	3	bills reg.	Sl. No. site bills reg.	Kailash Pandey	Name of contractor		MRMLLP	Company