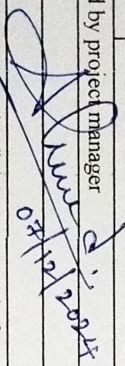


Company	MRMLLP	Name of contractor	SBM Centering Contractors	SI. No. site bills reg.	3777			
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	07.12.2024			
Block no.	E	Work done from date	05-09-2024	M-codex bill ID.				
WO no.	20240927029	Work done to date	10-08-2024	WO issued ?	Yes			
WO date	27.09.2024	Contractor bill no.		GST bill required?	Yes			
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	E-block driveway	Column-2	549.75	sft	RCC103	46.40	25,508	
2	slab-2 (North & South side).	Slab-2	5363.17	sft	RCC103	46.40	2,48,851	
		Deduction for using RMC @1/- per sft as per circular no. 801(F)					5,913	
Total							2,68,447	
Add GST @ 18%							48,320	
Total amount including taxes for work done							3,16,767	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:	08/11/2024		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 - Soham, 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

