Aguired i.e., details) member to be rk completion (with	Attach measurement and estimate sheets only if required i.e., details ign and in place of director sign of respective E&D member to be his sheet must be sent within 2 working days of work completion (was	easurement and est place of director s nust be sent within	sued. 4. Attach mer may sign and in rv. 9. This sheet n	work order is not is my QS team memb rate ID is mandato	Use this form even if a amount less than 10k at 1 + NRK). 8. Entry of	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 Vivopolis), B. anand Kunnar (for NGH + NRK), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with	rt and advice for credit to contractors eater than 10k QS manager and dires tha (for GHT + GMR), Sachin (for	et replaces installation repor above. 5. For bill amount gri include - Soham. Anand Me	Notes: 1. This sh cannot be entered taken 7. Director
			Date:			Date:	7	021	Date: (
			Sign:			Sign:	13/20	X	Sign:
	D team	Approved by Director/E&D team	Approved by			Approved by QS team	2: 25	Approved by project manager	Approved by
									Remarks:
3,16,767	unt including taxes for work done	duding taxes	Total amount inc	Tots					
48,320	Add GST @ 18%	Ado							
2,68,447	Total								
5,913					no. 801(F)	Deduction for using RMC @1/- per sft as per circular no. $801(F)$	Deduction for using RMC		
2,48,851	46.40	RCC103	sft	5363.17 sft			Slab-2	slab-2 (North & South side).	
25,508	46.40	RCC103	sft	549.75			Column-2	E-block driveway	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	Yes	iired?	GST bill required?			Contractor bill no.		27.09.2024	WO date
	Yes		WO issued?		10-08-2024	Work done to date		20240927029	WO no.
		ID.	M-codex bill ID.		05-09-2024	Work done from date		E	Block no.
	07.12.2024	reg.	Dt. site bills reg.		RCC	Nature of work		GMR	Project/site
	3777		Sl. No. site b	¿Contractors	SBM Centering Contractors Sl. No. site bills reg.	Name of contractor		MRMLLP	Company

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).

	To	Total amount inclu	Total amount including taxes for work done
			Add GST @ 18%
l/- per	sft as per circular	Deduction for using RMC @1/- per sft as per circular no. 801(F)	sft as per circular no. 801(F)
		5363.17 sft	5363.17 sft
		549.75 sft	549.75 sft
Item Description		Quantity	Quantity Units
		P	PO. Date: 27.09.2024
		P	PO. No.
h & So	E-block driveway slab-2 (North & South side).	uth side).	uth side).