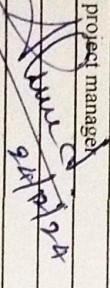


Company	MIRAILLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg	3791			
Project/site	GNIR	Nature of work	RCC	Dt. site bills reg	24.12.2024			
Block no	E	Work done from date	06-10-2024	M-codex bill ID				
WO no	20240404031	Work done to date	20-12-2024	WO issued ?	Yes			
WO date	04.04.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	E-block	Garbage and Projection slab from slab-3 to slab-7.						
		Garbage slab-3		83.00	sft	RCC103	46.40	3,851
		Garbage slab-4		83.00	sft	RCC103	52.80	4,382
		Garbage slab-5		83.00	sft	RCC103	56.00	4,648
		Garbage slab-6		83.00	sft	RCC103	58.00	4,814
		Garbage slab-7		83.00	sft	RCC103	60.00	4,980
		Projection slab-4		1068.00	sft	RCC103	52.80	56,390
		Projection slab-5		188.00	sft	RCC103	56.00	10,528
		Projection slab-6		188.00	sft	RCC103	58.00	10,904
		Projection slab-7		188.00	sft	RCC103	60.00	11,280
		Deduction for using RMC @1/- per sft as per circular no. 801(F)		2047.000			1.00	2,047
Total								1,09,731
Add GST @ 18.00%								19,752
Total amount including taxes for work done								1,29,483
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 9/12/24			Date:			Date:		

Notes: 1. This sheet requires 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 Mehra (for GHT + GMR), Sachin (for Vivropolis), 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).

ESTIMATE SHEET

Company Name:		MRMILLP		Approved by:		Ahmed Khan	
Project:		Gulmohar Residency		Sign:			
Work Description:		Garbage and Projection slab from slab-3 to slab-7.					
Contractor Name:		SBM Centering Contractor					
Prepared By		Ahmed Khan		PO. No.		202404031	
Date:		24.12.2024		PO. Date:		04.04.2024	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
	E-block	Garbage and Projection slab from slab-3 to slab-7.					
1		Garbage slab-3	83.00	sft	46.40	3,851	
2		Garbage slab-4	83.00	sft	52.80	4,382	
3		Garbage slab-5	83.00	sft	56.00	4,648	
4		Garbage slab-6	83.00	sft	58.00	4,814	
5		Garbage slab-7	83.00	sft	60.00	4,980	
6		Projection slab-4	1068.00	sft	52.80	56,390	
7		Projection slab-5	188.00	sft	56.00	10,528	
8		Projection slab-6	188.00	sft	58.00	10,904	
9		Projection slab-7	188.00	sft	60.00	11,280	
Deduction for using RMC @1/- per sft as per circular no. 801(F).			2047.00		1.00	2,047	
						Total	1,09,731
						Add GST @ 18%	19,752
						Total amount including taxes for work done	1,29,483
In words: One lakh twenty nine thousand four hundred and eighty three rupees only.							