

Company	MRMILLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg	3539			
Project/site	GMR	Nature of work	RCC	Dr. site bills reg	19.06.2024			
Block no.	E	Work done from date	03-03-2024	M-codex bill ID				
WO no.	20240313039	Work done to date	05-04-2024	WO issued ?	Yes			
WO date	13.03.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Col-3 Rcc work	E-block Col-3		6027.00	sft	RCC103	49.60	2,98,939
2	slab-3 Rcc work	E-block Slab-3		20202.00	sft	RCC103	49.60	10,02,019
				Deduction for using RMC @1/- per sft as per circular no. 801(F)				26,229
				Total				12,74,729
				Add GST @ 18%				2,29,451
				Total amount including taxes for work done				15,04,181
Remarks:		Approved by Project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		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 Vivopolis), 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).

