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			Date:			Date:		XXXX	Data
			Sign			Sign:	1	11	Sign
	D team	Approved by Director/E&D team	Approved by			Approved by QS team	get .	Approved by project manager	Approved by
									Remarks:
16,03,235	Total amount including taxes for work done	luding taxes i	al amount inc	Tota					
2,44,561	Add GST @ 18%	Add							
13,58,674	Total								
26,229					no. 801(F)	Deduction for using RMC @1/- per sft as per circular no. 801(F)	Deduction for using RM(		
10,66,666	52.80	RCC103	sft	20202.00			E-block Slab-4	2 slab-4 Rcc work	
3,18,238	52.80	RCC103	sft	6027.23			E-block Col-4	Col-4 Rcc work	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	Yes	iired?	GST bill required?			Contractor bill no.		13.03.2024	WO date
	Yes		WO issued?		24-06-2024	Work done to date	9	20240313039	WO no.
		ID.	M-codex bill ID		25-05-2024	Work done from date		EI	Block no.
	25.06.2024	reg.	Dt. site bills reg.		RCC	Nature of work		GMR	Project/site
	3557	ills reg.	SI. No. site b	SBM Centering Contractors   Sl. No. site bills reg.	SBM Centerir	Name of contractor		MRMILLP	Company

Notes: This shed 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 counter).

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				Ahmed Khan		Prepared By
	PO. Date: 13.03.2024	PO. Date:	The second control of	SBM Centering Contractor		Contractor Name:
	20240313039	PO. No.	And the second s	RCC E-block Column-4 & Shap-4		Work Description:
and the second s				Commonar Residency		Project:
Annual Control of the	Sign:			Culmahan Danidanav	AND DESCRIPTION OF PERSONS ASSESSMENT	Company Name:
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Ahmed Khan	Approved by:	STATE			T	ESTIMATE SHEET