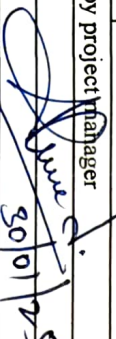
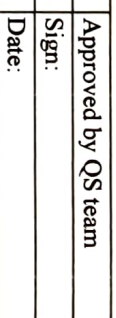
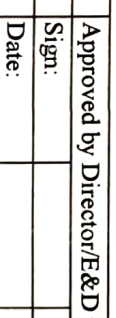


Company	MRM LLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.	3835			
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	30.01.2025			
Block no.	E	Work done from date	10.12.2024	M-codex bill ID.				
WO no.	20240822025	Work done to date	30.01.2025	WO issued ?	Yes			
WO date	22.08.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
	E-block	OHT RCC work						
1		Columns		2203.00	sft	RCC103	64.00	1,40,992
2		Slab & Beams		3085.00	sft	RCC103	64.00	1,97,440
3		RCC wall		1715.00	sft	RCC103	64.00	1,09,760
		Deduction for using RMC @1/- per sft as per circular no. 801(F)		7003.000			1.00	7,003
				<b>Total</b>				<b>4,41,189</b>
				<b>Add GST @</b>			<b>18.00%</b>	<b>79,414</b>
				<b>Total amount including taxes for work done</b>				<b>5,20,603</b>
<b>Remarks:</b>								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 30/01/25		Date: 30/01/25		Date: 30/01/25				

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).

