| Company N | MINIMILLE | | Name of contractor | SBM Centering Contractors | 2 Contractors | Sl. No. site bills reg. | | 5835 | |
|--|--------------------|------------------------|---|---------------------------|---------------|-------------------------------|--|------------------------|--------------------|
| Project/site G | GMR | | Nature of work | RCC | c | Dt. site bills reg. | | 30.01.2025 | |
| Block no. E | | | Work done from date | 10.12.2024 | | M-codex bill ID | Ē | | |
| WO no. 2 | 20240822025 | | Work done to date | 30.01.2025 | | WO issued ? | | Yes | |
| WO date 2: | 22.08.2024 | | Contractor bill no. | | | GST bill required? | | Yes | |
| SI. No. L | Unit/floor no | | Details of work | | Qty | Units | ate ID | Rate | Amount |
| Е | E-block | OHT RCC work | | | | | | | |
| 1 | | Columns | | | 2203.00 | sft | RCC103 | 64.00 | 1,40,992 |
| 2 | | Slab & Beams | | | | sft | RCC103 | 64.00 | 1,97,440 |
| з | | RCC wall | | | 1715.00 | sft | RCC103 | 64.00 | 1,09,760 |
| | | | | | | | | | |
| | | Deduction for using RM | Deduction for using RMC @1/- per sft as per circular no. 801(F) | 10. 801(F) | 7003.000 | | | 1.00 | 7,003 |
| | | | | | | | | | |
| | | | | | | | | Total | 4,41,189 |
| | | | | | | | Add GST | 18.00% | |
| | | | | | | l amount inc | | | 79,41. |
| Remarks: | | 1 | | | Tota | | luding taxes fo | or work done | 79,41. 5,20,60 |
| Approved by project manager | oject manag | er V. | Approved by QS team | | Tota | | Total amount including taxes for work done | or work done | 79,41 5,20,60 |
| Sign: |) Vu | mue / < | Sign: | | Tota | Approved by | Approved by Director/E&D team | or work done) team | 79,41 5,20,60 |
| Date: | 1 V | 30 01 10 | Date: | | Tota | Approved by Sign: | luding taxes for Director/E&D | or work done) team | 79,41. 5,20,60 |
| 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). | eplaces installati | | | | Tota | Approved by Sign: Date: | luding taxes for Director/E&D |) team | 79,414 5,20,603 |

| S No. Item Head E-block 1 2 3 Deduction for u | Company Name: Project: Work Description: Contractor Name: Prepared By | | MRMLLP Gulmohar Residency OHT + Lift wall RCC work SBM Centering Contractor Ahmed Khan | | | rk PO. No. 20240822025 PO. Date: 22.08.2024 |
|---|---|--------------|--|---------------------|-----------------------------|--|
| 3 2 E-blo | Date: S No. | Item Head | | infion | Ouantity | Ouantify |
| | 1 | E-block | C work | | | |
| | 2 | 2 | Slab & Beams | | 3085.00 | 3085.00 sft |
| Deduction for using RMC @1/- per sft as | 3 | 3 | RCC wall | | 1715.00 | 1715.00 sft |
| | | Deduction fo | using RMC @1/- per sft as per c | ircular no. 801(F). | ircular no. 801(F). 7003.00 | |
| | | | | | | Add GST @ 18% |
| | | | | | Total amount in | Total amount including taxes for work done |
| | | | | | | |