Company	MRMLLP		Name of contractor	Kailash Pandey		Sl. No. site bills reg.		3883		
Project/site	GMR		Nature of work	Civil work		Dt. site bills reg.		07.03.2025		
Block no.	Е		Work done from date	01.12.2024		M-codex bill ID.				
WO no.	20240823013		Work done to date	25.12.2024		WO issued ?		Yes		
WO date	23.08.2024		Contractor bill no.			GST bill required?		Yes		
Sl. No.	Unit/floor no	Details of wo	ork		Qty	Units	Rate ID	Rate	Amount	
1	E-block flat# 301 to 307	Water proofi	ng Stage-IV (10%)		11620.00	sft	CW237	30.00	3,48,600	
	1660 SBUA	10% of 300-	30 as per work order							
							-			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				3,48,600			
	Add GST @ 18.00°								62,748	
		Total amount including taxes for work done							4,11,348	
Remarks:										
Approved by	y project manager Approved by QS team					Approved by Director/E&D team				
Sign:	Sign:					Sign:				
Date	Date: Date:									

Notes: 1. This sneet 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).

ESTIMATE SHEE	Т								
Company Name:		MRMLLP						A	A1
Project:		Gulmohar Residency							Ahmed Khan
Work Description:		E-block Water proofing						Sign:	
Contractor Name:		Kailash Panday							
Prepared By		Ahmed Khan							
Date:		07.03.2025							
			A	В	AxB=C	D	E	D+E=F	CxF
S No.	Item Description	Flat#	No. of flats	SBUA of 1 flat	Qty in sft	Rate/sft	18% GST	Rate with 18% GST	Total Amount in Rs.
	E-block water	301 to 307	140. 01 mats	SDUA OF I HAL	Qty in sit	Katersit	1070 051	Rate with 1070 GS1	Total Autount in Rs.
1	proofing.		7.00	1660.00	11620.00	30.00	5.40	35.40	4,11,348
	1660 SBUA		7.00	1000.00	11020,50	00,00		55,10	1,11,510
						Total amo	unt including	4,11,348	
	In words	s: Four lakh eleven thousand th	ree hundred and f	ourty eight rupees					