Date:	Sign:	Approved b	Remarks:							SI. No.	WO date	WO no.	Block no.	Project/site	Company
		Approved by project manager						1660 SBUA	1 E-block flat# 503 Water proofing Stage-IV (10%) to 507	Unit/floor no	23.08.2024	20240823011	Ħ	GMR	MRMILLP
								10% of 300-3	Water proofin	Details of work					
Date:	Sign:	Approved by QS team						10% of 300-30 as per work order	ıg Stage-IV (10%)		Contractor bill no.	Work done to date	Work done from date 01.12.2024	Nature of work	Name of contractor
												25.12.2024	01.12.2024	Civil work	Kailash Pandey
				Tot					8300.00	Qty					
Date:	Sign:	Approved by		al amount inc					sft	Units	GST bill required?	WO issued?	M-codex bill ID	Dt. site bills reg.	SI. No. site bills reg
		Approved by Director/E&D team		luding taxes f	Add GST @				CW237	Rate ID	uired?		ID.	гед.	ills reg.
		) team		otal amount including taxes for work done	18.00%	Total			30.00	Rate	Yes	Yes		09.03.2025	3894
				2,93,820	44,820	2,49,000			2,49,000	Amount					

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 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). 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

									S No.		Date:	T repaired by	Donnarior Name:	Contract Notion:	Work Domini	Project:	Company N. SHEET
In words:						1660 SBUA	proofing.	E-block water	Item Description								
In words: Two lakh ninty three thousand eight hundred and twenty rupees only.								503 to 507	Flat#		09,03.2025	Ahmed Khan	Kailash Panday	E-block Water proofing	Gulmohar Residency	MRMLLP	
d eight hundred an							5.00		No. of flats	A							
d twenty rupees on							1660.00		SBUA of 1 flat	В							
ly.							8300.00		Qty in sft	AxB=C							
				Total amour			30.00		Rate/sft	D							
				it including ta			5.40		18% GST	E							
				Total amount including taxes for work done			35.40		Rate with 18% GST	D+E=F					Sign:	Approved by:	
				2,93,820			2,93,820		Total Amount in Rs.	CxF						Ahmed Khan	