			Date:			Date:	. 67	1	Date:
			Sign:			Sign:	133	- Level	Sign:
		Approved by Director/E&D team	Approved by Di			Approved by QS team		Approved by project managed	Approved by
									Remarks:
2,93,820	for work done	Total amount including taxes for work done	Total amount						
44,820	18.00%	Add GST @							
2,49,000	Total								
						10% of 300-30 as per work order	10% of 300-3	1660 SBUA	
								and 507.	
2,49,000	30.00	CW237	sft	8300.00				501,502,504,505	1
						Final finishing stage-V (10%)	Final finishin	E-block flat#	
Amount	Rate	Rate ID	Units	Qty		nk	Details of work	Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.		23.08.2024	WO date
	Yes		WO issued?		01.03.2025	Work done to date		20240823011	WO no.
			M-codex bill ID		21.02.2025	Work done from date 21.02.2025		ਸ਼	Block no.
	18-04-2025	J.	Dt. site bills reg.		Civil work	Nature of work		GMR	Project/site
	3984		Sl. No. site bills reg.		Kailash Pandey	Name of contractor		MRMILLP	Company
Springer, Control of the Control of	And the second s	A STATE OF THE PARTY OF THE PAR	-	The same of the sa	The second of th	THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T	The second secon	The state of the same of the s	Section of the Party of the Par

(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). 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 – Scham, 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

In words: Ty		1660 SBUA	1 E-block 5th floor 5	S No. Item Description		Date: 18-04-2025	Prepared By Ahmed Khan	Contractor Name: Kailash Panday	Work Description: E-block Final finishing	Complete State of the same of	Project: Gulmohar Residency
In words: Two lakh ninty three thousand eight hundred and twenty rupees only.			501,502,504, 505 and 507.	Flat # No. o					ing		<b>Y</b>
e thousand	70		5.00	No. of flats SI	Α						
eight hundre			1660.00	SBUA of 1 flat	В						
d and twenty i			8300.00	Qty in sft	AxB=C						
upees only.	Total amou		30.00	Rate/sft	D						
	nt including t		5,40	18% GST	E					The same of the sa	
	Total amount including taxes for work dose		35.40	Rate with 18% GST	D+E=F		177			Sign	01
	2,93,820		2,93,820	Rate with 18% GST   Total Amount in Rs.	Car						