			Date:			Date: Date: Date:	10)	XVIII	Date:
			Sign:		į	Sign:	72/		Sign:
		ctor/E&D team	Approved by Director/E&D team			Approved by QS team	3	Approved by project manager	Approved by
					ļ				Remarks:
3,60,301	es for work done	amount including taxes for work done	Total am						
54,961	Add GST @ 18%	4							
3,05,340	Total								
7,511					ft as per	Deduction for using RMC @1/- per sft as per circular no. 801(F)	Deducti circular		
31,820	40.00	RCC103	sft	795.50 sft		RC2 Column + Pedestal	RC2 Cc		3
20,480	40.00	RCC103	sft	512.00		oting	RC2 Footing		2
2,60,551	42.00	RCC103	sft	6203.60			Slab-0	E-block east side driveway slab-0	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.			WO date
	Yes		WO issued?	2025	02-02-2025	Work done to date			WO no.
			M-codex bill ID.		20-01-2025	Work done from date		Е	Block no.
	14-05-2025		Dt. site bills reg.		RCC	Nature of work		GMR	Project/site
	4002		Sl. No. site bills r	SBM Centering Contract Sl. No. site bills reg.	SBM C	Name of contractor		MRMLLP	Company

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 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).

			runees only.	In words. Three lakh sixty thousand three hundred and one runges only.	In words	
3,60,301	Total amount including taxes for work done	cluding tax	Total amount in			
54,961	Add GST @ 18%	7				
3,05,340	Total					
7,511.1			cular no. 801(F)	Deduction for using RMC @1/- per sft as per circular no. 80		
31,820	40.00	sft	795.50	RC2 column + Pedestal		
	40.00		512.00	RC2 footing		
2,00,0	i	0.00		SIAU-V	driveway slab-0	1
2 60 551	42 00	sff	6203 60	Clabo	E-block east side	
Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
				AT OF MOMO		Date:
				14.05.2025		Data:
	PO. Date: 11-02-2025	PO. Date:		Ahmed Khan		Prepared By
	20250211003	PO. No.		SBM Centering Contractor		Contractor Name:
				E-block east side driveway slab-0		Work Description:
	Sign:			Gulmohar Residency		Project:
Ahmed Khan	Approved by:			MRMLLP		Company Name:
						ESTIMATE SHEET