

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

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + GM/R), Sachin (for Vivopols), 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).

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