Date:	Sign:	Approved by project manager	Remarks:				ω	2	l in	, E.	Sl. No.	WO date 01	WO no. 20	Block no. E	Project/site G	Company M
1, Ollan.	12025	oject manager) ,							installation	E-block dire safety down comer	Unit/floor no	01-08-2025	20250801007		GMR	MRMLLP
Date:	Sign:	Approved by QS team					Installation of down comer in cellar	Installation of down comer-upper floors	floors + 5 floors	Installation of down comer- parking	Details of work	Contractor bill no.	Work done to date	Work done from date 10-08-2025	Nature of work	Name of contractor
							omer in cellar	omer-upper		omer- parking			25-08-2025	10-08-2025	E-block dire safety down comer installation	Nandana Fire Protection
				To			2.00	2.00	2.00		Qty				ty down comer	tection
Date:	Sign:	Approved by Director/E&D team		Total amount including taxes for work done			Per floor	Per floor	Lumpsum		Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		irector/E&D to		luding taxes f	Add GST @		FS102	FS103	FS102		Rate ID				Ů,	s reg.
		am		or work done	18.00%	Total	5000.00	8000.00	30000.00		Rate	Yes	Yes			
				1,01,480	15,480	86,000	10,000	16,000	60,000		Amount				01.09.2025	4136

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). Notes: 1. This sheet repraises installation report and advice for credit to contractors, 2. This word form must be typed 5. OSC MIS TOTH CACH II MOLK OF OCH IS HOLL ISSUED. A. DUBCH INCO.

			rupees only.	In words: One lakh one thousand four hundred and eighty	In words:	
1,01,480	including GST	Total amount including GST				
15,480		Add 18% GST				
86,000		Total Amount				
10,000	5000.00	2.00 Per floor	2.00	Installation of down comer in cellar		3
16,000	8000.00	2.00 Per floor	2.00	Installation of down comer-upper floors		2
60,000	30000.00	2.00 Lumpsum	2.00	Installation of down comer- parking floors + 5 floors	E-block dire safety down comer installation.	
Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					01.09.2025	Date:
01-08-2025	PO. Date:				Ahmed Khan	Prepared By
20250801007	PO. No.				Contractor Name: Nandana Fire Protection	Contractor Name:
				mer installation.	Work Description: E-block dire safety down comer installation.	Work Description:
	Sign:				Gulmohar Residency	Project:
Ahmed Khan	Approved by:				MRMLLP	Company Name:
						ESTIMATE SHEET