

KAILASH PANDAY

21-42, CSI Colony, Near CGSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana

GSTIN: 36BDAPK8279D1ZG

No.

283

Date: 3.9.24

M/s

Modi Reality Mallapur
N.F.C

Party GSTIN

36AAEFIMS9R1ZP

Vehicle No.

State Code : 36

S.No

PARTICULARS

HSN
CODE

QTY

RATE

AMOUNT

Rs. Ps.

E-Block

Upper Basement

Brick work, Ciling

Column plastering work

Total 556533

PO No - 20240806023

INWARD

MODI REALTY MALLAPUR UP

Ward No

MRN No

Received By...

Sign

Rupees in words

Six Lakh Fifty

Six Thousand Seven

Hundred Nine Only

TOTAL

556533

CGST @ 3%

50088

SGST @ 9%

50088

GRAND TOTAL

656709

For KAILASH PANDAY

Receiver's Signature

Kailash

84065

3635								
Company	MRMLLP	Name of contractor	Kailash Panday	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Civil work Plastering & Brickwork	Dt. site bills reg.	10-08-2024			
Block no.	E-block	Work done from date	01-06-2024	M-codex bill ID.				
WO no.	20240806023	Work done to date	02-07-2024	WO issued ?	Yes			
WO date	06.08.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
	Upper basement	Civilwork upper basement brickwork & plastering.						
1		Parapet External plastering	996.00	sft	CW136	19.00	18,924	
2		Internal column and brickwork plastering	10439.00	sft	CW130	16.00	1,67,024	
3		Columns bands and plastering	2453.00	ft	CW130	16.00	39,248	
4		6" brick work for parapet wall	1322.00	sft	CW126	13.00	17,186	
5		4" brick work electrical duct	238.00	sft	CW125	13.00	3,094	
6		8" brick work lift wall	725.00	sft	CW127	13.00	9,425	
7		Ceiling plastering	18852.00	sft	CW130	16.00	3,01,632	
Total							5,56,533	
Add GST @							18.00%	1,00,176
Total amount including taxes for work done								6,56,709

Remarks:

Approved by project manager.

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

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 + GMR), Sachin (for Vivropolis), 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).

ESTIMATE SHEET						
Company Name:	MRM LLP			Approved by:	Ahmed Khan	
Project:	GMR			Sign:		
Work Description:	Upper Basement Civil work					
Contractor Name:	Kallash Panday			P.O No.	20240806023	
Prepared By:	Nagendar			P.O Date:	06.08.2024	
Date:	10.08.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E-block Upper basement civil work	Parapet External plastering	996.00	sft	19.00	18,924
2		Internal column and brickwork plastering	10439.00	sft	16.00	1,67,024
3		Columns band's and plastering	2453.00	rf	16.00	39,248
4		6" brick work for parapet wall	1322.00	sft	13.00	17,186
5		4" brick work electrical duct	238.00	sft	13.00	3,094
6		8" brick work lift wall	725.00	sft	13.00	9,425
7		Ceiling Plastering	18852.00	sft	16.00	3,01,632
		Total				5,56,533
		Add 18% GST				1,00,176
		Total Amount				6,56,709
	Amount in words:		Six lakh fifty six thousand seven hundred and nine rupees only.			