

Company	MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg.	321		
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.	03/04/2024		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	107.108.109.110.111.112.113.114.115.116	Cellar drainage line hanging work	50.000	SFP Nos	PB102	1,400.00	70,000.00
2	207.208.209.210.211.212.213.214.215.216						
3	307.308.309.310.311.312.313.314.315.316						
4	407.408.409.410.411.412.413.414.415.416						
5	507.508.509.510.511.512.513.514.515.516						
6							
7							
8							
9							
10							
						<b>Total</b>	<b>70,000.00</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>70,000.00</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and bill 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + NRK), Sachin Khoriya (for GH), 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 HQ by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

**APPROVED BY**  
**03 APR 2024**  
**PROJECT MANAGER**

*Srikant Jena*



<b>ESTIMATE SHEET</b>								
Company Name:	MRGV							Approved by
Project :	BRGV							
Work Description :	Plumbing work							
Prepared By:	Sarwar							
Contractor Name:	Srikant jana							
Date:	03-04-2024							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	FLAT NO -							
	107.108.109.110.111.112.113.114.115.116	Cellar dranlage line hanging work	50.00	No's	1400.00	70,000.00		
	207.208.209.210.211.212.213.214.215.216							
	307.308.309.310.311.312.313.314.315.316							
	407.408.409.410.411.412.413.414.415.416							
	507.508.509.510.511.512.513.514.515.516							
					<b>Total</b>		<b>70,000.00</b>	
<b>Amount in words :- Seventy nine thousand eight hundred only</b>								
Rate :- 10% of 14000 = 1400/-								

**Allowance For Equipment**

**Srikant jana**  
MUHARPALLY  
Hyderabad

Date 03-04-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Plumbing work

**Towards :** Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards: plumbing work	28,000.00
Total amount:		70,000.00

Amount in Word: Twenty eight thousands rupees only/-

Sign: \_\_\_\_\_

**Labour Charges**  
**Srikant jana**  
**MUHARPALLY**  
**Hyderabad**

Date 03-04-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Plumbing work

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	<b>28,000.00</b>
	Total amount: 70,000.00	

**Amount in Word: Twenty eight thousands rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**Srikant jana**  
MUHARPALLY  
Hyderabad

Date 03-04-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Plumbing work

**Towards**  
: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	14,000.00
		70,000.00

**Amount in Word: Fourteen thousand nine hundred sixty rupees only/-**

Sign: \_\_\_\_\_