Company	MRGV		Name of contractor	Srikant je	ena	Sl. No. site b	oills reg.	321	
Project/site			Nature of work	Plumbin	9		Dt. site bills reg.		024
Block no.	A		Work done from date		12-12-2023	M-codex bil	1 ID.		
WO no.	NA		Work done to date		30-01-2024	WO issued '	?	NO	
WO lio. WO date	NA		Contractor bill no.			GST bill rec	juired?	NO	
SI. No.	Unit/floor no	De	tails of work		Qty	Units	Rate ID	Rate	Amount
<u>SI. NO.</u>	107.108.109.110.111.112.113.114.115.1	6 Cellar dranage line hanging	ng work		50.000	SFP NOS	PB102	1,400.00	70,000.00
2	207.208.209.210.211.212.213.214.215.2		<u> </u>						
	307.308.309.310.311.312.313.314.315.3								
3									
4	407.408.409.410.411.412.413.414.415.4			a second and a second se					
5	507.508.509.510.511.512.513.514.515.5	0							
6									
7									
8									
9			an a de la mangan de						
10								Total	70,000.00
							Add GST	a) 0.00%	0.00
			an anna an an anna an an anna an anna an an		То	tal amount in	ncluding taxes	for work done	70,000.0
	DV1								
Remarks:	DOVED BI		Approved by QS team	1		Approved I	by Director/E&	D team	
Approved b	by project manager		Sign:	-		Sign:			
Sign:	by protect installation ager Contraction and a sector of the sector of t					Deter			
Date:	U J MIT	agenterators 2. This word form must be th	uped 3. Use this form even if work	order is not i	ssued. 4. Attach n	easurement and e	stimate sheets only i	f required i.e., details	cannot be entered
Notes: 1. This :	sheetreplaces installation report and advicent credit	pproval is required. 6. For bill amount less	s than 10k any QS team member n	nay sign and i	n place of director	sign of respective	E&D member to be	taken. 7. Director inc	lude - Soham,
Anand Mehta (	sheetreplaces installation rear Gine and Gerrar of the ordit vill amount any the upper off Community and directors (for GHT + Conton Station (Service points), B. anand K	mar (for NGH + NRK). 8. Entry of rate I	D is mandatory. 9. This sheet mus	t be sent withi	in 2 working days	of work completic	on (with or without c	ontractors only. IV. C	ond actors to send
scanned copy of	of bill to site and the by email. In. Contractors must su	mit original bills at HO (can be sent by co	uner).						
	- ( ) Cours								
	- Ci Lybour								
	Jun Jan								
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MEASUREMENT	SHEET						Approved by	1	
Company Name:									
Project :	BRGV								
	Plumbing work								
Prepared By:	Sarwar								
Contractor Name	Srikant jana								
Date:	03-04-2024		A	В	С	D	E=AXBXCXD	F	G=Sum of
		the Departmention	Length	Width	Height	Nos	Quantity	Units	Total Hea
S.No	Item Head	Item Description	Lengui	Width					
1	FLAT NO -		1.00	1.00	1.00	1.00	50.00	NOS	50.00
	107.108.109.110.111.112.113.114.115.116	Cellar dranage line hanging work	1.00	1.00	1.00	1.00			
	207.208.209.210.211.212.213.214.215.216								
	307.308.309.310.311.312.313.314.315.316								
and the second se	407.408.409.410.411.412.413.414.415.416								
	507.508.509.510.511.512.513.514.515.516								

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ESTIMATE SHEET					Approved by	у	
Company Name:	MRGV						
Project :	BRGV						
Work Description :	Plumbing work						
Prepared By:	Sarwar						
Contractor Name:	Srikant jana						
Date:	03-04-2024	luces Description	Quantity	Units	Rate	Amount	Grand Total
S NO.	Item Head	Item Description					
1	FLAT NO -	la un line henging work	50.00	No's	1400.00	70,000.00	
	107.108.109.110.111.112.113.114.115.116	Cellar dranage line hanging work	50.00				
	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				Total		70,000.00
· · · · · · · · · · · · · · · · · · ·							
	Amount in words :- Seventy nine thousand	eight hundrad only					
	Rate :- 10% of 14000 = 1400/-						

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## Allowance For Equipment Srikant jana MUHARPALLY Hyderabad

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Date 03-04-2024

MRGV BRGV MUHARPALLY	Plumbing work	Allowance For Equipment
In favor of : Project/Site: Location:	Type of Work:	Towards :

	Discrimtion	Amount
S.No.		
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	
			28,000.00
	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 wo	rk done: Towards: plumbing work	14,000.00
	Total amount:	70,000.00	

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

Sign: