


Company	MRGV	Name of contractor	Ramratan yadav	Sl. No. site bills reg	324
Project site	BRGV	Nature of work	Civil work	Dt. site bills reg	27-04-24
Block no	A	Work done from date	12-02-2024	M-codex bill ID	
WO no	NA	Work done to date	20-04-2024	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	PART 1	Curing bond	7208.000	SFT	RCC219	0.50	3,604.00
2	PART 2	Curing bond	7208.000	SFT	RCC219	0.50	3,604.00
3	North side road	Curing bond	1970.633	SFT	RCC218	1.00	1,970.63
	Lift inside civil work	Lift opening side plastering and	780.000	SFT	CW131	13.00	10,140.00
4	Brickwork	Brick work at parking	80.000	SFT	CW127	13.00	1,040.00
5							
6							
7							
8							
9							
10							

Total 20,358.63

Add GST @ 0.00% 0.00

Total amount including taxes for work done 20,358.63

Remarks:	Brick work at parking	Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:	Sign:
Date:	27 APR 2024	Date:	Date:	Date:

APPROVED BY

 SURESH GOLAMGARWAR
 ASST. PROJECT MANAGER
 BRGV PVT. LTD.

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 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).

ESTIMATE

COMPANY NAME	MRGV	APPROVED BY
PROJECT	BRGV	SIGN:
WORK DISCRPTION	Civil work	
PREPARED BY	SYED GOLAM SARWAR	
DATE	27-04-2024	
CONTRACTOR NAME	Ramratan yadav	

SL NO	ITEM HEAD	ITEM DISCRPTION	A QUANTITY	B UNITS	A X B RATE	AMOUNT
1	PART 1	Curing bunds	7,208.00	sft	0.5	3,604.00
2	PART 2	Curing bunds	7,208.00	sft	0.5	3,604.00
3	North side road	Curing bunds	1,970.63	sft	1	1,970.63
4	Lift inside civil work	Lift opening side plastering and gap filling	780.00	sft	13	10,140.00
5	Brickwork	Brick work at parking	80.00	sft	13	1,040.00
					Total	20,358.63

MEASUREMENT SHEET

COMPANY NAME	MRGV									APPROVED BY
PROJECT	BRGV									SIGN:
WORK DISCRIPTION	Civil work									
PREPARED BY	SYED GOLAM SARWAR									
DATE	27-04-2024									
CONTRACTOR NAME	Ramratan yadav									
			A	B	C	D	E=AxBxCxD	F		
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	PART 1	Curing bunds	68	106	1	1	7,208.00			
2	PART 2	Curing bunds	68	106	1	1	7,208.00			
3	North side road	Curing bunds	135.16	14.58	1	1	1,970.63			
4	Lift inside civil work	Lift opening side plastering and gap filling	65	6	2	1	780.00			
5	Brickwork	Brick work at parking	80	1	1	1	80.00			

Allowance For Consumables
Ramratan yadav
MUHARPALLY
Hyderabad

Date 27-04-2024

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: Civil work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	4,071.73
	Total amount: 20,358.63	

Amount in Word: Four thousand sevemty one rupees only/-

Sign: _____

Labour Charges
Ramratan yadav
MUHARPALLY
Hyderabad

Date 27-04-2024

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

Type of Work: Civil work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount: 20,358.63	8,143.45

Amount in Word: Eight thousands one hundred fourty three rupees only/-

Sign: _____

Allowance For Equipment
Ramratan yadav
MUHARPALLY
Hyderabad

Date 27-04-2024

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

Type of Work: Civil work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	20,358.63
		8,143.45

Amount in Word: Eight thousands one hundred fourty three rupees only/-

Sign: _____