

Company	MRGV	Name of contractor	HOME LINE INFRA	Sl. No. site bills reg.	327
Project/site	BRGV	Nature of work	RCC & CIVIL	Dt. site bills reg.	06/05/24
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.	
WO no.	NA	Work done to date	30-12-2023	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	507.508.509.510.511.512.513.514.515.5	Completing of Brick work and plastering	8000.000	SFT		280.00	22,40,000.00
2		5th floor					0.00
3							
4							
5							
6							
7							
8							
9							
10							

<b>Total</b>	<b>22,40,000.00</b>
( CGST 6% SGST 6% ) Add GST @	12.00% 2,68,800.00
<b>Total amount including taxes for work done</b>	<b>25,08,800.00</b>

Remarks: 0

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

**APPROVED BY**  
 06 MAY 2024  
 SITE SUPERVISOR  
 ASST. PROJECT MGR  
 BRGV

Notes: 1. This sheet replaces installation bill 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 - Sachin (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).

*[Handwritten signature]*

MEASUREMENT

MEASUREMENT SHEET								
COMPANY NAME		MRGV				APPROVED BY		
PROJECT		BRGV				SIGN:		
WORK DISCRIPTION		RCC & CIVIL						
PREPARED BY		SARWAR						
DATE		30-12-2023						
CONTRACTOR NAME		HOME LINE INFRA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	507.508.509.510.511.512.513.514.515.516	Completing of Brick work and plastering	800	1	1	10	8000	SFT
	PART -3	5th floor						

HLI BILL 5th floor part 3 - (flat no-507.508.509.510.511.512.513.514.515.516).xlsx  
ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		30-12-2023				
CONTRACTOR NAME		HOME LINE INFRA				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	507.508.509.510.511.512.513.514.515.516 PART -3	Completing of Brick work and plastering	8000	SFT	280	22,40,000
<b>Total</b>						<b>22,40,000</b>
		Adding 6 % cgst			6%	1,34,400
		Adding 6 % sgst			6%	1,34,400
<b>Total including GST</b>						<b>25,08,800</b>