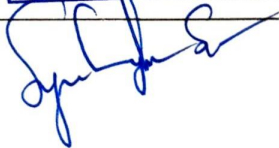


Company	MRGV	Name of contractor	HOME LINE INFRA	Sl. No. site bills reg.	328		
Project/site	BRGV	Nature of work	RCC & CIVIL	Dt. site bills reg.	06/05/24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-12-2023	WO issued ?	NO		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	507.508.509.510.511.512.513.514.515.516	RCC WORK SLAB 6 WITH COLUMN.	8000.000	SFT		420.00	33,60,000.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>						<b>33,60,000.00</b>	
(CGST 6% & SGST 6%) Add GST @						12.00%	4,03,200.00
<b>Total amount including taxes for work done</b>						<b>37,63,200.00</b>	
Remarks:	0						
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 bills for all 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT - GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH - NRK) &amp; 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 email).</p>							

**APPROVED BY**  
 SYED GOLAM SARWAR  
 ASST. PROJECT MANAGER  
 BRGV RVT. LTD.





ESTIMATE

COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		RCC & CIVIL				
PREPARED BY		SARWAR				
DATE		30-12-2023				
CONTRACTOR NAME		HOME LINE NFRA				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	507.508.509.510.511.512.513.514.515.516	RCC WORK SLAB 6 WITH COLUMN.	8000	SFT	420	33,60,000
	Total					33,60,000
		Adding 6 % gst			6%	2,01,600
		Adding 6 % gst			6%	2,01,600
	Total including GST					37,63,200