

Company	MRGV	Name of contractor	Ramratan yadav	Sl. No. site bills reg.	343
Project/site	BRGV	Nature of work	Civil work/Cleaning w	Dt. site bills reg.	05/06/24
Block no.	A	Work done from date	12-05-2024	M-codex bill ID.	
WO no.	NA	Work done to date	01-06-2024	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	5th floor corridor	Cleaning of 5th floor corridor -part -1,2and3	3230.500	SFT	CL109	1.25	4,038.13
2	4th floor corridor	Cleaning of 4th floor corridor -part -1,2and3	3230.500	SFT	CL109	1.25	4,038.13
3							
4							
5							
6							
7							
8							
9							
10							

Total 8,076.25

Add GST @ 0.00% 0.00

Total amount including taxes for work done 8,076.25

Remarks: 0

Approved by **APPROVED BY**
 Sign: *[Signature]*
 Date: **03 JUN 2024**

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces the estimate form 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. 5. For bill amount less 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).

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DIScription		Civil work/Cleaning work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-06-2024				
CONTRACTOR NAME		Ramratan yadav				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE	AMOUNT
1	5th floor corridor	Cleaning of 5th floor corridor -part -1,2and3	3,230.50	sft	1.25	4,038.13
2	4th floor corridor	Cleaning of 4th floor corridor -part -1,2and3	3,230.50	sft	1.25	4,038.13
3						-
4						-
5						-
					Total	8,076.25

Allowance For Consumables
Ramratan yadav
MUHARPALLY
Hyderabad

Date 04-06-2024

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

Type of Work: Civil work/Cleaning w

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing flat cleaning work	1,615.25
	Total amount:	8,076.25

Amount in Word: One thousand six hundred fifteen rupees only/-

Sign: _____

Labour Charges
Ramratan yadav
MUHARPALLY
Hyderabad

Date 04-06-2024

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

Type of Work: Civil work/Cleaning w

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing flat cleaning work	3,230.50
	Total amount:	8,076.25

Amount in Word: Three thousands two hundred thirty rupees only/-

Sign: _____

Allowance For Equipment
Ramratan yadav
MUHARPALLY
Hyderabad

Date 04-06-2024

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

Type of Work: Civil work/Cleaning w

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing flat cleaning work	3,230.50
	Total amount:	8,076.25

Amount in Word: Three thousands two hundred thirty rupees only/-

Sign: _____