

Company	MRGV	Name of contractor	Dilip RanJan Swain	Sl. No. site bills reg.	344		
Project/site	BRGV	Nature of work	Core Cutting work	Dt. site bills reg.	05/06/24		
Block no.	A	Work done from date	12-12-2023	M-codex bill ID.			
WO no.	NA	Work done to date	30-01-2024	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	Terrace slab hole	5" dia hole for 4" slab	18.00	Nos	HRI145	300	5,400.00
		4" dia hole for 4" slab	18.00	Nos	HRI139	275	4,950.00
2	Electrical shaft for cable work	5" dia hole for 4" slab	30.00	Nos	HRI145	300	9,000.00
	OHT-2	3" dia hole for 6" wall	9.00	Nos	HRI131	250	2,250.00
	UG tank -overflow	3" dia hole for 6" wall	17.00	Nos	HRI131	250	4,250.00
3	Duct for rainwater - and nahni trap	5" dia hole for 4" slab	13.00	Nos	HRI145	300	3,900.00
		4" dia hole for 4" slab	8.00	Nos	HRI139	275	2,200.00
4	Slab projection hole	5" dia hole for 4" slab	13.00	Nos	HRI145	300	3,900.00
		3" dia hole for 4" slab	3.00	Nos	HRI133	250	750.00
5	Rainwater of part 3-wall	5" dia hole for 6" wall	9.00	Nos	HRI143	275	2,475.00
6	North side compound wall	5" dia hole for 6" wall	12.00	Nos	HRI143	275	3,300.00
7	Septic tank hole	6" dia hole for 6" wall	2.00	Nos	HRI149	300	600.00
8	Hole on nala	4" dia hole for 4" slab	1.00	Nos	HRI139	275	275.00
		4" dia hole for 12" slab	3.00	Nos	HRI142	500	1,500.00
						Total	44,750.00
						Add GST @	0.00%
						Total amount including taxes for work done	44,750.00
Remarks:							
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 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 by 3" of 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 Sign: 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 (weygo@polan.sarathi.com). 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).</p>							

APPROVED BY
 05 JUN 2024
 WYGO POLAN SARATHI
 ASST PROJECT MANAGER
 BRGV PVT. LTD.

ESTIMATE SHEET

Company Name: MRGV

Approved by

Project : BRGV

Work Description : Core Cutting work

Prepared By: Sarwar

Contractor Name: Dilip RanJan Swain

Date: 05-06-2024

S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Terrace slab hole	5" dia hole for 4" slab	18.00	No's	300	5,400.00	
		4" dia hole for 4" slab	18.00	No's	275	4,950.00	
2	Electrical shaft for cable work	5" dia hole for 4" slab	30.00	No's	300	9,000.00	
	OHT-2	3" dia hole for 6" wall	9.00	No's	250	2,250.00	
	UG tank -overflow	3" dia hole for 6" wall	17.00	No's	250	4,250.00	
3	Duct for rainwater - and nahni trap	5" dia hole for 4" slab	13.00	No's	300	3,900.00	
		4" dia hole for 4" slab	8.00	No's	275	2,200.00	
4	Slab projection hole	5" dia hole for 4" slab	13.00	No's	300	3,900.00	
		3" dia hole for 4" slab	3.00	No's	250	750.00	
5	Rainwater of part 3-wall	5" dia hole for 6" wall	9.00	No's	275	2,475.00	
6	North side compound wall	5" dia hole for 6" wall	12.00	No's	275	3,300.00	
7	Septic tank hole	6" dia hole for 6" wall	2.00	No's	300	600.00	
8	Hole on nala	4" dia hole for 4" slab	1.00	No's	275	275.00	
		4" dia hole for 12" slab	3.00	No's	500	1,500.00	
					Total	44,750.00	

Allowance For Consumables
Dilip RanJan Swain
MUHARPALLY
Hyderabad

Date 05-06-2024

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

Type of Work: Core Cutting work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards CORE CUTTING WORK	8,950.00
	Total amount: 44,750.00	

Amount in Word: Eight thousand nine hundred fifty rupees only/-

Sign: _____

Labour Charges
Dilip Ranjan Swain
MUHARPALLY
Hyderabad

Date 05-06-2024

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

Type of Work: Core Cutting work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards CORE CUTTING WORK	17,900.00
	Total amount:	44,750.00

Amount in Word: **Seventeen thousands nine hundred rupees only/-**

Sign: _____

Allowance For Equipment
Dilip RanJan Swain
MUHARPALLY
Hyderabad

Date 05-06-2024

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

Type of Work: Core Cutting work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards CORE CUTTING WORK	17,900.00
	Total amount:	44,750.00

Amount in Word: Seventeen thousands nine hundred rupees only/-

Sign: _____