

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRPTION		Civil work/Cleaning work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		01-07-2024				
CONTRACTOR NAME		Ramratan yadav				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	3rd floor corridor	Cleaning of 3rd floor corridor -part -1,2and3	3,230.50	sft	1.25	4,038.13
2	2nd floor corridor	Cleaning of 2nd floor corridor -part -1,2and3	3,230.50	sft	1.25	4,038.13
3	1st floor corridor	Cleaning of 1st floor corridor -part -1,2and3	2,600.00	sft	1.25	3,250.00
4						-
5						-
					Total	11,326.25

Labour Charges
Ramratan yadav
MUHARPALLY
Hyderabad

Date 01-07-2024

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	4,530.50
	Total amount:	11,326.25

Amount in Word: Four thousands five hundred thirty rupees only/-

Sign: _____

Allowance For Consumables
Ramratan yadav
MUHARPALLY
Hyderabad

Date 01-07-2024

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	
	Total amount:	11,326.25
		2,265.25

Amount in Word: Two thousand two hundred sixty five rupees only/-

Sign: _____

Company	MRGV	Name of contractor	Ramratan yadav	Sl No. site bills reg.	356
Project/site	BRGV	Nature of work	Civil work/Cleaning w	Dt. site bills reg.	01-07-24
Block no.	A	Work done from date	12-05-2024	M-codex bill ID	
WO no.	NA	Work done to date	25-06-2024	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	3rd floor corridor	Cleaning of 3rd floor corridor -part -1,2and3	3230.500	SFT	CL109	1 25	4,038.13
2	2nd floor corridor	Cleaning of 2nd floor corridor -part -1,2and3	3230.500	SFT	CL109	1 25	4,038.13
3	1st floor corridor	Cleaning of 1st floor corridor -part -1,2and3	2600.000	SFT	CL109	1 25	3,250 00
4							
5							
6							
7							
8							
9							
10							

Total 11,326.25
Add GST @ 0.00% 0 00
Total amount including taxes for work done 11,326.25

Remarks: 0

Approved by QS manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 01 JUL 2024	Date:	Date:

Notes: 1. This sheet is for 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 in bill to 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 in BRGV Sonam, 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).