

Company	MRGV	Name of contractor	Ramratan yadav	Sl. No. site bills reg.	357		
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	Internal duct Cleaning with acid	Internal duct Cleaning with acid wash	2619.370	SFT	CL109	1.25	3,274.21
2	External duct Cleaning with acid	External duct Cleaning with acid wash	4816.311	SFT	CL109	1.25	6,020.39
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>9,294.60</b>
						Add GST @	0.00%
							0.00
						<b>Total amount including taxes for work done</b>	<b>9,294.60</b>
Remarks:	0						
Approved by project manager	APPROVED BY		Approved by QS team		Approved by Director/E&D team		
Sign:	[Signature]		Sign:		Sign:		
Date:	04 JUL 2024		Date:		Date:		
Notes: 1. This sheet replaces the bill 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 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 - Soham, 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).							

<b>ESTIMATE</b>						
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	Internal duct Cleaning with acid wash	Internal ducts cleaning with acid wash	2,619.37	sft	1.25	3,274.21
2	External duct Cleaning with acid wash	External duct Cleaning with acid wash	4,816.31	sft	1.25	6,020.39
3						-
4						-
5						-
				<b>Total</b>		<b>9,294.60</b>



**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	1,858.92
	Total amount:	9,294.60

Amount in Word: One thousand eight hundred fifty eight rupees only/-

Sign: \_\_\_\_\_

**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	3,717.84
	Total amount: 9,294.60	

Amount in Word: Three thousands seven hundred seventeen rupees only/-

Sign: \_\_\_\_\_