


Company	MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg.	372
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.	18/07/24
Block no.	A	Work done from	01-06-2024	M-codex bill ID.	
WO no.	NA	Work done to date	13-07-2024	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	211.321.405.406.414.205.117.118.31 4.320.203.511.501.504.206.202.212	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	17	Nos	PB143	3,800	64,600
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							64,600
Add GST @						0.00%	0
Total amount including taxes for work done							64,600

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 18 JUL 2024	Date:	Date:

Notes: 1. This sheet must be typed. 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&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.

ESTIMATE SHEET							
Company Name:	MRGV					Approved by	
Project :	BRGV						
Work Description :	Plumbing work						
Prepared By:	Sarwar						
Contractor Name:	Srikant jana						
Date:	13-07-2024						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	211.321.405.406.414.205.117.118.314 .320.203.511.501.504.206.202.212	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	17	Nos	3,800	64,600	
2							
3							
4							
5							
6							
					Total	64,600	

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 13-07-2024

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

Type of Work: Plumbing work

Towards
: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	12,920.00
	Total amount: 64,600.00	

Amount in Word: Twelve thousand nine hundred twenty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 13-07-2024

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

Type of Work: Plumbing work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	25,840.00
	Total amount: 64,600.00	

Amount in Word: Twenty five thousands eight hundred fourty rupees only/-

Sign: _____

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 13-07-2024

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	25,840.00
	Total amount: 64,600.00	

Amount in Word: Twenty five thousands eight hundred fourty rupees only/-

Sign: _____