

Company	MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg.	383		
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.	05-09-2024		
Block no.	A	Work done from	01-07-2024	M-codex bill ID.			
WO no.	NA	Work done to date	05-09-2024	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	311.408.302.508.420.222.317.318.2 14.116.222	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	11.00	Nos	PB143	3,800.00	41,800
2							
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>41,800</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>41,800</b>
Remarks:							
Approved by project manager			Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:			
Date:			Date:	Date:			
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. 5. Details of work 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 + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work							

**APPROVED BY**  
**05 SEP 2024**  
**SYED GOLAM SARWAR**  
**ASST. PROJECT MANAGER**  
**BRGV PVT. LTD.**



ESTIMATE SHEET									
Company Name:		MRGV				Approved by			
Project :		BRGV							
Work Description :		Plumbing work							
Prepared By:		Sarwar							
Contractor Name:		Srikant jana							
Date:		05-09-2024							
S NO.	Item Head	Quantity	Units	Rate	Amount	Grand Total			
1	311.408.302.508.420.222.317.318.21 4.116.222	11.00	Nos	3,800.00	41,800				
2									
3									
4									
5									
6									
				<b>Total</b>	<b>41,800</b>				

**Allowance For Equipment**  
**Srikant jana**  
**MUHARPALLY**  
**Hyderabad**

Date 05-09-2024

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

**Type of Work:** **Plumbing work**

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 41,800	<b>16,720</b>

**Amount in Word: Sixteen thousands seven hundred twenty rupees only/-**

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

**Labour Charges**  
**Srikant jana**  
**MUHARPALLY**  
**Hyderabad**

Date 05-09-2024

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

**Type of Work:** **Plumbing work**

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 41,800	<b>16,720</b>

**Amount in Word: Sixteen thousands seven hundred twenty rupees only/-**

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

**Allowance For Consumables**  
**Srikant jana**  
MUHARPALLY  
Hyderabad

Date 05-09-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY  
**Type of Work:** **Plumbing work**

**Towards**  
: **Allowance For Consumables**

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 41,800	<b>8,360</b>

**Amount in Word: Eight thousand three hundred sixty rupees only/-**

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