Company	MRGV		Name of contractor	Prabhati jena	Sl. No. site b	ills reg.	394	
Project/site	BRGV		Nature of work	Plumbing	Dt. site bills i		311	09-10-2024
Block no.	A		Work done from	01-09-2024	M-codex bill			
WO no.	NA		Work done to date	09-10-2024	WO issued?		NO	
WO date	NA		Contractor bill no.		GST bill requ	ired?	NO	
Sl. No.	Unit/floor no	Details	of work	Qty	Units	Rate ID	Rate	Amount
1	514.216.306.221.502.307.411	Final fittings of CP sanitary WCs, 2 washbasins, 2 wall wash area and one balcony	mixtures, one sink, or		Nos	PB143	3,800.00	26,60
2								
3								
, 4		W. V. Land		- I .				
5								
6		1	7			-	\vdash	
7				7		4		
8	1 1 1 1 1							
9		u t . i	1 170					
10						2		
	ED BY	,	1.0	10	A	-	Total	26,600
	DROVED					Add GST @	0.00%	(
	APPROVED BY			Tota	l amount incl	uding taxes f	or work done	26,600
Remarks:	project manager GOLF MAN	D	11 00.					
Approved by	project manager GOLAS MAN	Terlatur	Approved by QS team		Approved by	Director/E&D) team	
Jigii.	ASS BOOK AT LEVA		Sign:		Sign:			
Date:	is sheet replaces installation report an		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 of work

· William Control of the second of the secon

	26,600	Total					O
							^
							4
							သ
							2
					wash area and one balcony		
,	27	520			mixtures, one sink, one		
	*				bathrooms, 2 WCs, 2 washbasins, 2 wall		-
	26,600	3,800.00	Nos	7.00	Final fittings of CP sanitary for - 2	514.216.306.221.502.307.411	1
Grand Lotal	Amount	Rate	Units	Quantity		Item Head	S NO.
				-		09-10-2024	Date:
						Prabhati jena	Contractor Name:
						Sarwar	Prepared By:
						Plumbing work	Work Description:
						BRGV	Project:
		Approved by				MRGV	Company Name:
							ESTIMATE SHEET

MEASUREMEN									
Company Name:	MRGV						Approved by		
Project :	BRGV								
Work Description	Plumbing work								
Prepared By:	Sarwar								
Contractor Name:	Prabhati jena								
Date:	09-10-2024								
			Α	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	514.216.306.221.502.307.411	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one	1.00	1.00	1.00	7.00	7.00	Nos	7.00
		wash area and one balcony							
2		wash area and one balcony							
2 3		wash area and one balcony							-
2 3 4		wash area and one balcony							-
3		wash area and one balcomy							-
3		wash area and one balcomy							~

Allowance For Consumables Prabhati jena **MUHARPALLY**

Hyderabad

09-10-2024 Date

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards

Allowance For Consumables

0.01-	Discription		Amount
S.No.	Discription		
1	Breif discription of work do	ne: Towards: plumbing work	
_			
	100		5,320
	Total amount:	26,600	

Amount in Word: Five thousand three hundred twenty rupees only/-

Sign:		
Jigii.		

Allowance For Equipment Prabhati jena MUHARPALLY Hyderabad

Date 09-10-2024

1	fav		-F	
ın	TAV	Or	OI	

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Allowance For Equipment

		otttion	Amount
S.No.		Discription	
1	Breif discription of work don	e: Towards: plumbing work	10,640
	Total amount:	26,600	

Amount in Word: ten thousands six hundred fourty rupees only/-

C!	
Sign:	
Sign:	

Labour Charges Prabhati jena MUHARPALLY Hyderabad

Date 09-10-2024

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Labour Charges

	Disc	ription	Amount
S.No.	Disc	Tiption	
1	Breif discription of work done: T	owards: plumbing work	
			10,640
	Total amount:	26,600	

Amount in Word: ten thousands six hundred fourty rupees only/-