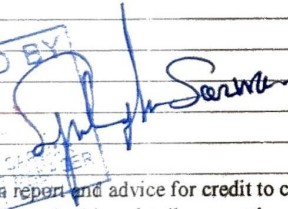


Company	MRCV	Name of contractor	Srikant jena	Sl No site bills reg	393
Project site	BRGV	Nature of work	Plumbing	Dr site bills reg	09-10-2024
Block no	A	Work done from	01-09-2024	M-codex bill ID	
WO no	NA	Work done to date	09-10-2024	WO issued?	NO
WO date	NA	Contractor bill no		GST bill required?	NO

Sl No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	120 301.418 518 119 404 416	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	7.00	Nos	PB143	3,806.00	26,600	
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total:</b>							<b>26,600</b>	
Add GST @							0.00%	0
<b>Total amount including taxes for work done:</b>							<b>26,600</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 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

ESTIMATE SHEET						Approved by	
Company Name	MRGV						
Project	BRGV						
Work Description	Plumbing work						
Prepared By	Sarwar						
Contractor Name	Srikant jana						
Date	09-10-2024						
S NO	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	120.301.418.518.119.404.416	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	7.00	Nos	3,800.00	26,600	
2							
3							
4							
5							
6							
<b>Total</b>						<b>26,600</b>	



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

Date 09-10-2024

**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	
	Total amount:	26,600
		10,640

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

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