

Company	MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg.	393		
Project/site	BRGV	Nature of work	Plumbing	Dt. 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	3,800.00	26,600
2							
3							
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>26,600</b>
						Add GST @	0
						<b>Total amount including taxes for work done</b>	<b>26,600</b>
Remarks:	APPROVED BY 09 OCT 2024 SACHIN KUMAR SACHIN KUMAR SACHIN KUMAR SACHIN KUMAR						
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

Company Name:	MRGV							Approved by
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:	10,640
		26,600

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

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

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

Date 09-10-2024

**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	
	Total amount: 26,600	10,640

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

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

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

Date 09-10-2024

**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	
		5,320
	Total amount: 26,600	

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

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