			Y Eshwar rao	Sl. No. site	bills reg.	396	5
Company	MRGV	Name of contractor	Scaffolding	Dt. site bills			17-10-202
Project/site	BRGV	Nature of work		4 M-codex bil			
Block no.	A	Work done from date		WO issued		NO	
WO no.	NA	Work done to date	01-08-202	GST bill req	W/25	NO	
WO date	NA	Contractor bill no.	Otre	Units	Rate ID	Rate	Amount
Sl. No.	Unit/floor no	Details of work	Qty 1 10,600.00		SFC116	2.50	26,500
1	External scaffolding	Tying of cuplock scaffolding external side civil			SFC117	1.50	15,900
2		Removing of scaffolding after work done	10,600.00	SFI	SFC117	1.50	
3							
4							
5							
6							
7							
8							
9							
10							
11						T 4-1	42,400
						Total	42,400
	APPROVED BY				Add GST @	0.00%	42,400
1	APPROVI		Total	amount incl	uding taxes fo	r work done	42,400
		/					
pproved by p	orpject manager M SARWAGER	Approved by QS team		Approved by I	Director/E&D	team	
gn:	SYED ROJE OT TO	Sign:	5	Sign:			
ite:	ASS BRGV WILL	Date:		Date:			
not be entered ab Director include –	ove. 5. For bill amount greater than 10k QS n Soham, Anand Mehta (for GHT + GMR), Sa	dit to contractors. 2. This word form must be typed. 3. Use this form evananager and directors approval is required. 6. For bill amount less than thin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of robill to site and QS by email. 11. Contractors must submit original bills to	Ok any QS team member ma ate ID is mandatory. 9. This s	y sign and in place heet must be sent v	e of director sign of	respective facto inci	ilber to be taken.

					Total	42,400
5						-
4						-
3		Removing of scaffolding after work done	10,600.00	sft	1.50	15,900
1 E	External scaffolding	Tying of cuplock scaffolding external side civil and paint touchup	10,600.00	sft	2.50	26,500
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
CONTRACT	TOR NAME	Y Eshwar rao	A		В	AXB
DATE		17-10-2024				
PREPARED	BY	Sarwar				
WORK DISC		Scaffolding(wooden)			-	
PROJECT		BRGV	SIGN:			
COMPANY	NAME	MRGV	APPROVED BY			
ESTIMATE	E					

MEASUREM	IENT SHEET							
COMPANY 1	NAME	MRGV			APPRO	VED BY		
PROJECT		BRGV				SIGN:		
WORK DISC	CRIPTION	Scaffolding(wooden)						
PREPARED	BY	Sarwar						
DATE		17-10-2024						
CONTRACT	OR NAME	Y Eshwar rao		_			1 D C D	-
			A	В	С		=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH			QUANTITY	UNIT
1 Ex	xternal scaffolding	Flat no 13 & 15 series external scaffolding (east side)	20.00	1.00	50.00	2.00	2,000.00	sft
2		Flat no 14 & 16 series external scaffolding (north side)	20.00	1.00	50.00	2.00	2,000.00	sft
3		Flat no 12, 14 & 16 series external scaffolding (east side)	20.00	1.00	60.00	3.00	3,600.00	sft
4		Flat no 12, 14 & 16 series external scaffolding (south side)	20.00	1.00	50.00	3.00	3,000.00	sft
5								
				Total			10,600.00	

Allowance For Equipment Y Eshwar rao MUHARPALLY Hyderabad

Date 17-10-2024

In favor of:	MRGV
Project/Site:	BRGV

Location: MUHARPALLY

Type of Work: Scaffolding(wooden)

Towards: Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of wor	k done: Towards doing scaffolding work	16,960
	Total amount:	42,400	

Amount in Word: Sixteen thousands nine hundred sixty rupees only/-

Sign:			
Jigit.	A THE PARTY OF THE		

Labour Charges Y Eshwar rao MUHARPALLY Hyderabad

Date 17-10-2024

In favor	of:
----------	-----

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Scaffolding(wooden)

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work of	lone: Towards doing scaffolding work	16,960
	Total amount:	42,400	

Amount in Word: Sixteen thousands nine hundred sixty rupees only/-

Cian.			
Sign:			

Allowance For Consumables Y Eshwar rao MUHARPALLY Hyderabad

Date 17-10-2024

In favor of:	MRGV
Project/Site:	IVINGV
indect/2lte:	RRGV

Location:

MUHARPALLY

Type of Work: Scaffolding(wooden)

Towards: Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wor	k done: Towards doing scaffolding work	8,480
	Total amount:	42,400	

Amount in Word: Eight thousand four hundred eighty rupees only/-

Cian:			
Sign:			