

Company	MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg	408
Project/site	BRGV	Nature of work	Plumbing	Dt. site bills reg.	25-11-2024
Block no.	A	Work done from	15-11-2024	M-codex bill ID.	
WO no.	NA	Work done to date	25-11-2024	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	322.516.305.303	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	4.00	Nos	PB143	3,800.00	15,200
2							
3							
4							
5							
6							
7							
8							
9							
10							

Total						15,200	
Add GST @						0.00%	0
Total amount including taxes for work done						15,200	

APPROVED BY
25 NOV 2024
SYN. CO. ASST. MGR. CIVIL
 ASS. PROJECT MGR.
 BRGV E&D

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								
Company Name:		MRGV						Approved by
Project :		BRGV						
Work Description :		Plumbing work						
Prepared By:		Sarwar						
Contractor Name:		Srikant jana						
Date:		25-11-2024						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	322.516.305.303	Final fittings of CP sanitary for - 2 bathrooms, 2 WCs, 2 washbasins, 2 wall mixtures, one sink, one wash area and one balcony	4.00	Nos	3,800.00	15,200		
2								
3								
4								
5								
6								
Total						15,200		

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 25-11-2024

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	
	Total amount: 15,200	3,040

Amount in Word: Three thousand fourty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 25-11-2024

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	6,080
	Total amount: 15,200	

Amount in Word: Six thousands eighty rupees only/-

Sign: _____

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 25-11-2024

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:	6,080
		15,200

Amount in Word: Six thousands eighty rupees only/-

Sign: _____